PAGE 1 alp_132rc: Client Analysis Sheet KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/07 10:29:57 Run Date & Time: 01/24/07 10:29:57 Worked : 12/31/99 thru 01/24/07 Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Number	Name	Hours		Disbursements	Total Charges Resp	Partners Class Freq Stat
00001 00002 00005 00008 00012 00019 00028	CASE ADMINISTRATION CREDITOR COMMITTEE BANKR. MOTIONS FEE APPLICATIONS, APPLIC CLAIM ANALYSIS OBJECTION HEARINGS TRAVEL\NON-WORKING	3.80 25.30 11.80 8.90 267.80 15.50 31.00	836.00 14,045.50 7,085.50 2,413.00 126,306.00 8,447.50	1,335.42 15.00 27.42 10.71 8,331.74 497.25 0.00	2,171.42 BENTLE 14,060.50 BENTLE 7,112.92 BENTLE 2,423.71 BENTLE 134,637.74 BENTLE 8,944.75 BENTLE 7,115.75 BENTLE	Y PHILIP - 02495 M B
	Client Total	364.10	166,249.25	10,217.54		
	* * * * * * * * * * *	e e e e e e e e e e e e e e e e e e e				
	XII.esi	.a is		·.		
ECONSTRUCTOR		144-				
		Jane 1				
		ANTONIO ANTONIO				
				A.A. A.A.		
				entre de la companya		
		MA Mari				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

alp_132c: Client Summary KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:54

Client No: 056772

NBILLED TIME SUMM	$\mathbf{A} \; \mathbf{R} \; \mathbf{Y}$	Total Unk	oilled	= + ig ima isterijām ilgada partuja dilegu
np Id Employee Name	Group Oldest		ours Amount	
				-
495 BENTLEY, PHILIP	PARTNER 11/03/06	12/28/06	125.90 16,317.00	
850 HOROWITZ, GREGORY A.	PARTNER 11/03/06		55.90 33,260.50	
292 BECKER, GARY M.	SPEC COUNSEL 11/20/06	12/19/06	13.70 3,699.00	
5292 BECKER, GARY M.	SPEC COUNSEL. 11/02/06	12/28/06	81.80 44,581.00	
874 GLASS, JESSICA J	ASSOCIATE 11/01/06		62.00 24,490.00	
876 FARBER, PEGGY	ASSOCIATE 12/04/06			
5876 FARBER, PEGGY	ASSOCIATE 11/08/06	12/28/06	96.20 37,999.00	
PARAPROFESSIONALS	20,00,00	22,00,00	2.,,,,,,,	
6451 GAVIGAN, JAMES C	PARALEGAL 10/30/06	12/22/06	2,486.00	na o poj pojgo i Sjataijujana
DEST CHATCHIA CHILDRY			2,100100	
Total:		-	364.10 166,249.25	
			-	
NBILLED COSTS SUM	M A R Y Total	Unbilled	<u>မြောင်းမြန်နိုင်</u>	
ode Description	Oldest Lat	est To	otal	
-	Entry Ent	ry Ar	mount	
				a de la compansión de l
315 TELECOPIER	12/13/06 12/1	4/06	21.00	
B16 VELOBINDINGS	11/08/06 12/0	7/06	105.00	
317 TABS	11/08/06 12/0	7/06	186.00	
820 PHOTOCOPYING	11/06/06 12/2	2/06	,464.00	
841 RESEARCH SERVICES	12/04/06 12/2	8/06	42:00	
885 LONG-DISTANCE TEL.	12/18/06 12/1	8/06	108.75	
917 WESTLAW ON-LINE RESEARCH	11/21/06 12/2	8/06	488.96	
921 LEXIS/NEXIS ON-LINE RESEARCH	12/27/06 12/2	7/06	44.46	
930 MESSENGER/COURIER	11/17/06 11/1	7/06	10.71	
940 CAB FARES	09/10/06 12/1	9/06	831.47	
942 MEALS/IN-HOUSE	10/31/06 12/2	1/06	213.69	and the second s
950 OUT-OF-TOWN TRAVEL	11/30/06 12/2	9/06 3	,785.93	
951 MEALS/T & E	10/23/06 12/1	WW. Committee Co	158.11	
965 COURT REPORTER/VIDEO DEPOSITI		•	,102.30	
980 TRANSCRIPT FEES	11/29/06 11/2	•	,655.16	
980 IRANSCRIPI FEES				
Total		10	,217.54	
		Mr. HA ¹ Also Med.	·· · · · · · · · · · · · · · · · · · ·	
Grand Total	والمنافعة	**	,466.79	
		A12-1	THE MAN THE POST WAS THE SEE.	
			e levera distribută (protesta)	ji suguruk sekratangan Kabumu. M
ILLING & PAYMENT H			.0:29:55) Collections	Balance
	Billed	4.5 d s - s	Total Date	Due.
ill Date Thru Date Bill#	Fee & OA Disbursen	ent From OA	Total Date	
RIOR TO 2003	538,881.82 41,963	.79	580,845.61	
YEAR 2004	94,743.50 4,867		99,610.83	
YEAR 2005	628,472.00 36,109	green and a second seco	664,581.45	
and the control of th	74,504.50 2,953		77,457.80 03/28/0	5
1/31/06 12/31/05 429349 5/19/06 03/31/06 437384	58,334.00 5,445		63,779.00 05/19/0	
	58,048.00 2,809		60,857.18 01/02/01	7
08/16/06 06/30/06 443006	20,040.00 2,003	Table 1	72,721.77 74,72/0	· Landers to a fit of the control of

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE
PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:45

Matter No: 056772-00001 Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2221895 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Matter Name : CASE ADMINISTRATION Supv Prtnr: MAYER THOMAS MOERS - 03976 Matter Opened : 07/27/2001 Status : ACTIVE Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services PRE-BILLING SUMMARY REPORT UNBILLED TIME FROM: 12/13/2006 UNBILLED DISB FROM: 10/09/2006 COSTS 836.00 GROSS BILLABLE AMOUNT: 1,335.42 AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: 12/19/2006 THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) BILLING COMMENTS: ACCOUNTS RECEIVABLE TOTALS 2 860 00 3,336.97 DISBURSEMENTS: UNIDENTIFIED RECEIPTS: 0.00 PAID FEE RETAINER: 0.00 0.00 FEE RETAINER: 0.00 0.00 DISB RETAINER: PAID DISB RETAINER: 6 196 97 TOTAL AVAILABLE FUNDS: TOTAL OUTSTANDING: BILLING HISTORY DATE OF LAST BILL: 12/05/06 LAST PAYMENT DATE: 12/15/06 449709 ACTUAL FEES BILLED TO DATE: 264,244.50 ON ACCOUNT FEES BILLED TO DATE: 0.00 TOTAL FEES BILLED TO DATE: 10/31/06 FEES WRITTEN OFF TO DATE: 79,053.50 LAST BILL THRU DATE: COSTS WRITTEN OFF TO DATE: 19,393.26 FOR ACCTG USE ONLY: Write Down/Up Reason Codes: (1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee (2) Late Time & Costs Posted (5) Business Development (8) Premium . (9) Rounding (10) Client Arrangement (6) Summer Associate (3) Pre-arranged Discount Processed by: DATE OF BILL:

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495

Proforma Number: 2221895

Bill Frequency: M

Status : ACTIVE

PAGE KRAMER LEVIN NAFTALIS & FRANKEL LLP alp 132r: Matter Detail *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:45

Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001 ----- Total Unbilled -----UNBILLED TIME SUMMARY

Emp Id Employee Name Group Oldest Latest Hours 06451 GAVIGAN, JAMES C CRED 12/13/06 12/19/06 3.80 836.00

3.80 836.00

Sub-Total Hours: 0.00 Partners 0.00 Counsels 0.00 Associates 3.80 Legal Assts 0.00 Others

UNBILLED COSTS SUMMARY ----- Total Unbilled -----

Code Description Oldest Latest Total Entry Entry Amount 11/21/06 12/22/06 123.15 54.57 0820 PHOTOCOPYING 10/09/06 12/29/06 12/29/06 10/09/06 10/09/06 0940 CAB FARES 1,157.70 0950 OUT-OF-TOWN TRAVEL 1,335.42 Total

2,171.42 Grand Total

BILLING & PAYMENT HISTORY (Reflects Payments As of 01/24/07 10:29:45)

Bill Date Thru Dat	e Bill#	Fee & OA	and the second of the second o	ied Collections m OA Total Date	Balance Due
PRIOR TO 2003	The second secon	177,666.00	25,422.51	203,088.51	
YEAR 2004		24,675.50	2,184.55	26,860.05	
YEAR 2005		38,120.00	13,455.21	51,575.21	
01/31/06 12/31/05	429349	1,529.00	314.52	1,843.52 02/06/06	
05/19/06 03/31/06	437384	999.00	482.88	1,481.88 05/19/06	
08/16/06 06/30/06	443006	965.00	477.96	1,442.96 08/17/06	
08/30/06 07/31/06		1,162.00	71.68	1,233.68 10/17/06	
09/29/06 08/31/06	446051	2,545.00	,00		
10/31/06 09/30/06	447500	5,364.00	347.90	5,711.90 12/15/06	
12/05/06 10/31/06		2,024,00	2,001.55	. 00 0	4,025.55
01/24/07 10/31/06	8 8 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	836.00	1,335.42	,00	2,171.42
The many and	otal:	255,885.50	46,094.18	295,782.71	6,196.97

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:45

Matter No: 056772-06001 Orig Frtnr: CRED. RGTS - 06975 Proforma Number: 222185

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CASE ADMINISTRATION

Supy Prtnr: MAYER THOMAS MOERS - 03976

Matter Name : CASE ADMINISTRATION Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001 Status : ACTIVE

						Andre Trader		
	rk Date	Description		Hours	Amount	Index#	Batch Date	Task Act
	en forman in an ancientaria de la compansión de la compan			gain and and and an an an an an an and	en ene nip der err op err err err err bet bet ein bet ein.			an and an in the contract of
VIGAN, JAMES C 1	2/13/06 areatin	og hearing binder for 19/19 k		3.00	660.00			mathammi peleketik Wes
VIGAN, JAMES C 1	2/19/06 creati	ng hearing binder for 12/18 b zing WR Grace files in CC-19	iear ing	3.00	660.00		12/26/2006	
Vically office Commission	2)15)00 Olganit	sing ak drace liles in cc.13	engrephopologic	0.80	176.00	6663531	3 12/26/2006	na jyyayana esithiba (dan).
				Authorities out Tanagament				
		Fee Total			3.80	836		
		Fee Total		3.80	836.00			
NBILLED COSTS D	ETAIL	to a succession						
scription/Code		Employee	Date	Amount	Index# B	atch No B	atch Date	
		The second secon	enger in er organis (11), paging in i			**************************************		to otherwise were existed PROSTALIT
OTOCOPYING 0 PHOTOCOPYING	820 ::::::	GAVIGAN, J C	11/21/06	14.85	7680511	388624	11./28/06	
GAVIGAN JAMES C					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		±1,720,700	
PHOTOCOPYING		GAVIGAN, J C	11/21/06	31.35	7680512	388624	11/28/06	
GAVIGAN JAMES C			,,				11,20,00	
PHOTOCOPYING		GAVIGAN, J C	11/21/06	16.35	7680513	388624	11/28/06	
GAVIGAN JAMES C					,000313		21720700	
PHOTOCOPYING		GAVIGAN, J C	12/13/06	36,30	7705459	389869	12/18/06	
GAVIGAN JAMES C			12,10,00	50.50	1,47477	505005	12/10/00	
PHOTOCOPYING	111 h	TRIVENTO, N	12/13/06	7.20	7705460	389869	12/18/06	
TRIVENTO NICK	erugia National	ALL CONTRACTOR OF THE CONTRACT			7703400	303003	72/10/00	
PHOTOCOPYING		TRIVENTO, N	12/13/06	1.80	7705461	389869	12/18/06	
TRIVENTO NICK		IKIVENIO, I	12/13/00	1.00	1100401	202003	12/10/00	
PHOTOCOPYING	fight.	TRIVENTO, N	12/13/06	1.65	THAT A CO.	20000	75/10/06	, 0.1.90dag009dagdg
TRIVENTO NICK		4 KLVENTOY IN	12/13/06	600 11 11 1E 1E 5	7705462	389869	12/18/06	
PHOTOCOPYING		TRIVENTO, N	20/01/06	A comment of the	77.550			i di i i i i i i i i i i i i i i i i i
TRIVENTO NICK		IRIVENIO, N	12/21/06	12.60	7715520	390301	12/28/06	
and the control of th		THE TAX TO A STATE OF THE STATE	na saarsaaliidilii	AGAGAMAY NG LL			Pilian ea al e al a	
PHOTOCOPYING		TRIVENTO, N	12/22/06	1.05		390301	12/28/06	
TRIVENTO NICK		0820 PHOTOCOPYING	Cotal :	123.15	n werned		; v 1 v 1 · 1	
3 FARES	000				. 1		number.	
CAB FARES	940	The state of the s	20 (00 / 00					
		URBINA, T. C	10/09/06	m5457	7676970	388464	11/21/06	t to entropiditien:
CAB FARES - ODYSSEY			•					
[1]		0940 CAB FARES Tota	Ri : jugištatiji	54.57		s Constantant se e e		
	an an annier							
T-OF-TOWN TRAVEL	1950	To AAP to destribute a separate facility AP (1947) TO AP (1977)		eperiodiction of	1 11 414		AV, fry	a a measannéil eil is
DINERS CLUB CITICORP DIN		BECKER, G M	12/29/06	418.85	7718945	390409	12/29/06	
OUT-OF-TOWN TRAVEL - VENI				Madagagas			ue e u	4.5 (1.125)1919 B.
CITICORP DINERS CLUB BECH								
12/18/06 BDL TO PIT		 Colored Manager and Colored 		arrandarin'i En		GRANGER ON W	All the second	

alp 132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP

PAGE *PRIVILEGED AND CONFIDENTIAL* Run Date & Time: 01/24/2007 10:29:45 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: 2221895 Matter No: 056772-00001 Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Supv Prtnr : MAYER THOMAS MOERS - 03976 Matter Name : CASE ADMINISTRATION Status : ACTIVE Matter Opened : 07/27/2001 UNBILLED COSTS DETAIL Employee Amount Index# Batch No Batch Date Description/Code Date FARBER, P F 12/29/06 738.85 7718946 390409 12/29/06 DINERS CLUB CITICORP DIN OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB OUT-OF-TOWN TRAVEL - VENDON CITICORP DINERS CLUB FARBER/PEGGY DEPART: 12/18/06 LGA TO CLE 1,157.70 0950 OUT-OF-TOWN TRAVEL Total : Costs Total : 1.335.42

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:45

Matter No: 056772-00001 Client Name: W.R. GRACE & CO. E Matter Name: CASE ADMINISTRATIO	QUITY COMMITTEE	Bill Prtnr : BENTL	EY PHILIP - 02495	Proforma Number: 2221895 Bill Frequency: M
Matter Opened: 07/27/2001		Supv Prtnr : MAYER		Status : ACTIVE
BTT. T. TNG TNSTRUCTI	ONS FOR UNBILLED Amount Bill W	TIME SUMMARY //o/W/u Transfer To	Clnt/Mtr Carry Forward	
GAVIGAN, JAMES C 3.80				
Total: 3.80	836.00			
Code Description /	IONS FOR UNBILLED Amount Bill h	COSTS SUMMARY N/o/W/u Transfer To	Clnt/Mtr Carry Forward	The Continue of the Continue o
0820 PHOTOCOPYING	123-15			
	1,157.70			
Costs Total :	1,335,42			

PAGE

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:45

	W.R. GRACE & CO. EQUITY COMMITTEE CREDITOR COMMITTEE	Bil	g Prtnr : CRED. RGTS - 06975 l Prtnr : BENTLEY PHILIP - 02495 ov Prtnr : MAYER THOMAS MOERS - 03976	Proforma Number: 2221895 Bill Frequency: M Status : ACTIVE	
	: 07/27/2001 g Instructions:			The state of the s	
	a mondendrie:				
i de la compania del compania de la compania del compania de la compania del compania del compania del compania de la compania del com		PRE-BILLING SUMMARY REE	PORT		
	UNBILLED TIME FROM: UNBILLED DISB FROM:	11/03/2006 11/29/2006	TO: 12/28/2006 TO: 11/29/2006		
		FEES	COSTS		
45.5	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED:	14,045.50	15.00		
en et et	DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	12/28/2006 YES OR NO	11/29/2006		
r	BILLING PARTNER APPROVAL:				
um es tum Ontanual de la com	BILLING COMMENTS:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for wr	ite downs over \$2,000.00)	,
		ACCOUNTS RECEIVABLE TOTALS	ÜNAPPLIED CASH		
	FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	0.00 0.00	PAID DISB RETAINER: 0.00 OTAL AVAILABLE FUNDS: 0.00		
		BILLING H			
	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	ON ACCOUNT TOTAL	LAST PAYMENT DATE: 12/15/06 FEES BILLED TO DATE: 260,147.00 FEES BILLED TO DATE: 0.00 FEES BILLED TO DATE: 260,147.00 WRITTEN OFF TO DATE: 21,567.50		
FOR ACCTG US		Write Down/Up Reason Code			
	(1) Exceeded Fixed Fee(2) Late Time & Costs Post(3) Pre-arranged Discount	(4) Excessive Legal Time ed (5) Business Development (6) Summer Associate	(8) Premium	Client Arrangement	
BILL NUMB		BILL: Processed by:	FRC:	CRC:	_

alp 132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:45

Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2221895 Matter No: 056772-00002 Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CREDITOR COMMITTEE Supv Prtnr : MAYER THOMAS MOERS - 03976 Matter Opened : 07/27/2001 ----- Total Unbilled -----UNBILLED TIME SUMMARY Oldest Latest Hours Amount Emp Id Employee Name Group والمرابع المرابع المرابع والمرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع 11/30/06 11/30/06 1.20 756.00 11/30/06 12/18/06 3.10 1.844.50 02495 BENTLEY, PHILIP CRED 07850 HOROWITZ, GREGORY A. LITI 05292 BECKER, GARY M. CRED 02495 BENTLEY, PHILIP 12/28/06 21.00 11,445.00 11/03/06 Total: 25.30 14,045.50 Sub-Total Hours : 4.30 Partners 21.00 Counsels 0.00 Associates 0.00 Legal Assts UNBILLED COSTS SUMMARY ----- Total Unbilled -----Oldest Latest Code Description Entry Amount Entry 11/29/06 11/29/06 0820 PHOTOCOPYING Total 14,060,50 Grand Total BILLING & PAYMENT HISTORY (Reflects Payments As of 01/24/07 10:29:45) ---- Billed ----- Applied ---- Collections ----Balance Fee & OA Disbursement From OA Total Date 67,678.00 3,784.11 71,462.11 PRIOR TO 2003 61.40 20,768.90 YEAR 2004 20,707.50 20,707.50 61.40 94,369.00 2,932.83 12,652.00 259.90 97,301.83 12,911.90 02/06/06 YEAR 2005 01/31/06 12/31/05 429349 99.00 18,027.00 05/19/06 17.928.00 05/19/06 03/31/06 437384 20.124.00 14.55 20,138.55 08/29/06 08/16/06 06/30/06 443006 5,203.34 10/17/06 127.34 08/30/06 07/31/06 444084 5,076.00 12,150.00 12,150.00 11/07/06 .00 09/29/06 08/31/06 446051 10/31/06 09/30/06 447500 5,974.50 5,974.50 12/15/06 3,488.00 3,679.88 12/05/06 10/31/06 449709 191.88 14,060.50 01/24/07 10/31/06 454121 274,192.50 7,486.01 263.938.13 Total:

: ACTIVE

alp 132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:45

BECKER, GARY M.

HOROWITZ, GREGORY A.

Matter No: 056772-00002

Orig Prtnr : CRED. RGTS - 06975 Proforma Number:
Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: Bill Frequency: M Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE Supv Prtnr : MAYER THOMAS MOERS - 03976 976 Status Matter Opened: 07/27/2001

12/08/06 Conf. shreaholder re case issues

12/08/06 e-mails re coverage of omnibus hearing (.5)

		early 10 tem india 1900 been take we take to be a new temperature of		e to filtre t			.11 .1 .11
UNBILLED TEmployee Name	FIME DETAIL Work Date	Description	Hours Am	ount	Index#	Batch Date	Task Act
BECKER, GARY M.	11/03/06 co	onf shareholder re case issues	0.50	272.50	6586241	11/06/2006	
BECKER, GARY M		onf. shareholder re case issues	. 030	163,50	6590972	11/09/2006	
BECKER, GARY M.		onf. shareholder re case issues	0.30	163.50	6590973	11/09/2006	
BECKER, GARY M.		rection Gavigan re monthly fee application	0.10	54.50	6593366	11/13/2006	- 1947)
BECKER, GARY M.	11/10/06 Re	eview docs and conf. J. Glass re expert	0.60	327.00	6593367	11/13/2006	
BECKER, GARY M.	11/14/06 co	onf Weschler, Bentley and Horowitz re expert	0.70	381.50	6598948	11/15/2006	
BECKER, GARY M.	11/16/06 co	onf shareholder re case issues (0.4); conf entley re shareholder call (0.3); conf	2.10	1,144.50		11/17/2006	
	we.	eschler re case issues (0.6); conf different hareholder re case issues (0.8)					,111 m (** m)
BECKER, GARY M.	11/17/06 cc	onf shareholder re case issues	0.30	163.50	6605403	11/20/2006	
BECKER, GARY M.	11/20/06 Ca	all Weschler re results of omnibus hearing	0.10	54.50		11/22/2006	
BECKER, GARY M.	11/21/06 cc	onf shareholdre re case issues (0.40: conf	0.90	490.50	6616599	11/27/2006	
· 英語 (1)		econd shareholder re case issues (0.3); conf hird shareholdre re case issues (0.2)				Anger M	,
BECKER, GARY M.		onf shareholder re case issues (0.5); conf	1.00	545.00	6619678	11/28/2006	
		econd shareholder re case issues (0.5)			5500000	**	
BECKER, GARY M.		onf. shareholder re case issues (0.8); conf. econd shareholder re case issues (0.5)		708.50		11/29/2006	
BECKER, GARY M.	and the second of the second o	onf. shareholder re case issues (0.7); conf.	1.00	545.00	6627201	11/30/2006	
kika ka		econd shareholder re case issues (0.3)			cc02404	77/03/0000	
BECKER, GARY M.	st	repare for and conf w/Equity Cmtee (1.7); conf hareholder re case issues (0.8); conf Second hareholder re case issues (0.3); conf third	- [17]	. 3,270.00	6623484	12/01/2006	
	s) is	hareholder re case issues (0.7); conf fourth hareholder re case issues (0.5); conf fifth					
	si	hareholder re case issues (0.6); conf sixth hareholder re case issues (0.7); conf (2x)	e und ded freienis de 6 to ouros.		F 11.41.42	Ar Bate mala	
Tariferia Designation		eventh shareholder re case issues (1.0)		ii. Taabaa	050150	12/01/2006	•
HOROWITZ, GREGORY		repare for, participate in committee call		952.00			
BENTLEY, PHILIP		ommittee conf call	1.20	756.00		12/01/2006	
BECKER, GARY M.		onf shareholder re case issues (0.5); conf	0.90	490.50	663/848	12/05/2006	,
		ecnd sharehoder (0.4)			CC271041	7 12/05/2006	e de la companya de l
BECKER, GARY M.	s	onf shareholder re case issues (0.1); conf second shareholder re case issues (0.9); conf			pp3./84.		3 .* .
		hird shareholder re case issues (0.1)		S45.00	661130	3 12/07/2006	5
BECKER, GARY M.		onf shareholder re case issues	1.00 0.50		and the second second	12/11/2006	
BECKER, GARY M.	12/07/06 c	onf shareholder re case issues	1, 144 14 14 14 0 150 144 144 144 144 144 144 144 144 144 14	101 EO		19/11/2006	

0.70

381.50

297.50

6645189 12/11/2006

6660536 12/21/2006

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:45

Matter No: 056772-00002 Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2221895
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr: BENTLEY PHILIP - 02495

B Matter Name: CREDITOR COMMITTEE

Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001 Status - ACTIVE

matter Opened: 07/21/2001					30	acus - ACLIVA
UNBILLED TIME Employee Name	D E T A I L Work Date	Description	Hours	Amount	Index#	Batch Date Task Act
	ر در این از در در در این از در این از در این از در	(1985년 - 1985년 - 1985년 - 1985년 - 1985				
BECKER, GARY M.		ler re omnibus hearing (0.4); conf		327.00		12/20/2006
	Bentley re xrays (0.2	omnibus hearing and re hearing on	rodiv ile o a la			
HOROWITZ, GREGORY A.		xclusivity brief, e-mails re same	1.00	595.00	6670912	01/01/2007
	(1.0)	2-1-4	0 - 3 0	767 50	0001020	12/22/2006
BECKER, GARY M. BECKER, GARY M.		holder re case issues eholder re case issues	HE 0.70	163.50 381.50		12/22/2006
		Control of the contro				
		Fee Total		25.30	14,045.5	o
Liver Heiser gast diese (E. 110 mm). Nach aus die	e e e e e e e e e e e e e e e e e e e	Fee Total	25.30	14,045.50		
a are restricted as	. 45. 45	in entre:	tirisatiirii ee ir e	eerstreil.		
U N B I L L E D C O S T S Description/Code	BETAIL	Employee Date	Amount	Index# Bat	ch No Bat	ch Date
						~
PHOTOCOPYING	0820	Western Company of the Company of th	eren antzea erre. Kilogotik allen erre erre erre.			
PHOTOCOPYING		BENTLEY, P 11/29/	06 7.50	7685948 38		1/30/06
BENTLEY PHILIP PHOTOCOPYING		BENTLEY, P 11/29/	7.50	7685949 38	38804 I	1/30/06
BENTLEY PHILIP						
		0820 PHOTOCOPYING Total :			\$ 1 + 14 	
e um mederne britale e e e	ar alms ald	amakan ing katamatan na katamatan na mangan na katamatan na mangan na katamatan na mangan na mangan na mangan	seniksspaniksom	uu ah jijaa u sahtad		
Costs Total :			15.00			
		gatage pui			DEPARTMENT	
		是是是19.15 · · · · · · · · · · · · · · · · · · ·				
			Color Color Color Anthropological Anthropologi			
	, madyaw T	and the control of th	Chemistere et en	To a superficiency between		4 (14 - 14) sit autosta substitution
		constitution and the constitution of the const				en al almet de ployengage
A survivarior of the control of the			•			
		Applicación de la company			gwithern.	e de la companya del la companya de
eestromärii Riral Areee	To putte	HASSING A CONTROL OF THE			FET ENGLES OF	

KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 10 alp 132r: Matter Detail *PRIVILEGED AND CONFIDENTIAL*

Run	Date	&	Time:	01/24	/2007	10:29:45

Orig Prthr: CRED. RGTS - 06975 Proforma Number: 2221895 Bill Prthr: BENTLEY PHILIP - 02495 Bill Frequency: M Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Supv Prtnr: MAYER THOMAS MOERS - 03976
Status : ACT Matter Name : CREDITOR COMMITTEE Matter Opened : 07/27/2001

RTLLTNG	INSTRUCTI	ONS FOR U	NBILLED	TIME S	E U M M A R Y

Employee Name	Hours	Amount	Bill W/o / W/u	Transfer To Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	1.20	756.00			· · · · · · · · · · · · · · · · · · ·
HOROWITZ, GREGORY A.	3.10	1,844.50			
BECKER, GARY M.	21.00	11,445.00			
Total:	25.30	14,045.50			

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill Himmer W/o:/w/u	Transfer To Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	15.00 (Figure 19			

	Costs Total :	15.00		
enni samu il ilgina al-	and the state of t		and the control of th	grafi i digili je grafika gjedeli metje miletje militir

alp_132r: Matter Detail

BILL NUMBER:

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:46 Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2221895 Matter No: 056772-00005 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Matter Name : BANKR. MOTIONS Supv Prtnr : MAYER THOMAS MOERS - 03976 Matter Opened: 07/27/2001 Special Billing Instructions: PRE-BILLING SUMMARY REPORT UNBILLED TIME FROM: 11/09/2006 UNBILLED DISB FROM: 12/28/2006 PEES COSTS GROSS BILLABLE AMOUNT: 7,085.50 AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: 12/28/2006 THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) BILLING COMMENTS: ACCOUNTS RECEIVABLE TOTALS UNAPPLIED CASH 7,412.50 DISBURSEMENTS: 27.42 UNIDENTIFIED RECEIPTS: 0.00 PAID FEE RETAINER: 0.00 PAID DISB RETAINER: FEE RETAINER: 0.00 DISB RETAINER: 0.00 TOTAL OUTSTANDING: 7,439.92 TOTAL AVAILABLE FUNDS: BILLING HISTORY DATE OF LAST BILL: LAST PAYMENT DATE: 12/15/06 LAST BILL NUMBER: 449709 ACTUAL FEES BILLED TO DATE: 133,954.50 ON ACCOUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: 133,954.50 LAST BILL THRU DATE: 10/31/06 FEES WRITTEN OFF TO DATE: 444.00 COSTS WRITTEN OFF TO DATE: FOR ACCTG USE ONLY: Write Down/Up Reason Codes: Write Down/Up Reason Codes: (1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee (1) Exceeded Fig. (2) Late Time & Costs Posted (5) Business Development (6) Summer Associate (5) Business Development (8) Premium (6) Summer Associate (9) Rounding (3) Pre-arranged Discount (10) Client Arrangement

DATE OF BILL: Processed by:

PAGE 11

PAGE 12 KRAMER LEVIN NAFTALIS & FRANKEL LLP alp 132r: Matter Detail *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:46

Orig Prthr: CRED. RGTS - 06975 Proforma Number: 2221895 Matter No: 056772-00005 Bill Frequency: M

Bill Prtnr : BENTLEY PHILIP - 02495 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Supy Prtnr : MAYER THOMAS MOERS - 03976 Matter Name : BANKR, MOTIONS

Matter Opened : 07/27/2001

UNBILLED TIME SUMM	ARY		Tota:	Unbilled	
Emp Id Employee Name	Group	Oldest	Latest	Hours	Amount
				والمرافق المستهدر والمستهدر المستهدر المستهدر المستهدر	
02495 BENTLEY, PHILIP	CRED	11/20/06	12/28/06	7.70	4,851.00
05292 BECKER, GARY M.	CRED	11/09/06	12/28/06	4.10	2,234.50
Total:				11.80	

0.00 Associates 0.00 Legal Assts 0.00 Others 4.10 Counsels 7.70 Partners Sub-Total Hours :

Code	ILLED COSTS SUMMARY Description	Oldest	Latest	Total
	~	Entry	Entry	Amount
			a a something	
			er er ett av Alliet i ett florte.	and in the health stiff and the second
0841	RESEARCH SERVICES	12/28/06	12/28/06	7.00
0917	WESTLAW ON-LINE RESEARCH	12/28/06	12/28/06	20.42
	Total			27.42
-	Total			27.42

7,112.92 Grand Total

BILLING & PAYMENT HISTORY (Reflects Payments As of 01/24/07 10:29:46)

BILLING & F.	· -	Bill	led Applied	Collections	Balance
Bill Date Thru Date	Bill#	Fee & OA	Disbursement From OA	Total Date	Du e
PRIOR TO 2003		17,668.50	198.00	17,866.50	
YEAR 2004		12,712.00	10.35	12,722.35	
YEAR 2005		92,068.50	6,511.44	98,579.94	
+	29349	1,196.00	.00	1,196.00 02/06/06 2,052.00 05/19/06	
021 221 00 041 4-1	37384 43006	2,052.00 4,644.00	,00	4,644.00 08/29/06	
	44084	2,151.00	00	2,151.00 10/17/06	
	46051		.00	972.00 11/07/06	
	47500	163.50	.00	163.50 12/15/06	
	49709	327.00	.00	.00	327.00 7,112.92
01/24/07 10/31/06 4	54121	7,085.50	27.42	.00	7,112,92
	:al:	141,040.00	6,747.21	140,347.29	7,439.92
	e a seem no deletio tii of a pic, a		a usisistii puung		
	o o o complete Angle (m. 1				
	A CONTRACTOR AND A CONT			·	
			er mer Salltera a	and Carles	
1144					ere of the properties with the

KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 13 alp_132r: Matter Detail *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:46

Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 22221895 Matter No: 056772-00005

Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Supv Prtnr : MAYER THOMAS MOERS - 03976 Matter Name : BANKR. MOTIONS

Status : ACTIVE Matter Opened: 07/27/2001

			un Pith kini N		. •				
	DETAI				77	*	Index#	Batch Date	Tack Act
(2) (株) (日本) (日本) (日本) (日本) (日本) (日本) (日本) (日本	Work Date	and the same	Description	e Studies susua	Hours	Amount	Tudexa	Batth Date	
			and the same of the same and th						
ECKER, GARY M.	11/09/06	Review Lloyds settleme			0.40	218.00	6593368	11/13/2006	
ECKER, GARY M.		Attention revisions to			0.30	163.50		11/13/2006	
ENTLEY, PHILIP		TC Don Smith (Houlihan			0,60	378.00		11/29/2006	and the second of the second
ENTLEY, PHILIP		Trade multiple emails			0.70	441.00	6659329	12/21/2006	
And the state of t	,,	discs GB and S. Iseman	re ZAI ruling	* *					
ENTLEY, PHILIP	12/22/06	Discs GB and trade ema	ils re exclusi	vity appeal	0.20	126.00	6673888	01/02/2007	e Tananan arawa arawa
ECKER, GARY M.	12/27/06	review exclusivity bri	ef, markup and	send	2.30	1,253.50	6669172	12/28/2006	
		comments to Grace (2.0 (0.3))); conf Bentle	y re same					
ENTLEY, PHILIP	12/27/06	Review and comment on	draft exclusiv	ity_appeal	2.50	1,575.00	6673889	01/02/2007	t and the second
		brief							
ECKER, GARY M.	12/28/06	Review revised exclusion emails (0.8); conf. Be		associated	1.10	599.50	[∷] . 6669749	12/29/2006	Standard graphs
ENTLEY, PHILIP	12/28/06	Review and edit K&E's		o.f.	3.70	2,331.00	6673890	01/02/2007	7
		exclusivity appeal bri						of purely and	
		trade multiple emails					if .	e jeden komen. Tokan	
			Fee Total			11.80	7,085	.50	
			Fee Total		11.80	7,085.50			Popisi karaga (j. 1
INBILLED COSTS	DETA			Park a	Amount	Index# Bat	tan No B	atch Date	and in Sasan and it.
Description/Code		Emplo		Date	Miloune	Index# ba	cen no be		
	~ ~								
RESEARCH SERVICES	0841			10/00/00	7 00	7722564 3	0000	01/04/07	
RESEARCH SERVICES		ROUS	E, E R	12/28/06	7.00	1122564 3	50683	01/04/07	
12/28/2006		0841	RESEARCH SERVI	CES Total :	7.00				
VESTLAW ON-LINE RESE	0917								
WESTLAW ON-LINE RESE		ROUS	E, E R	12/28/06	20.42	7720799 3	90545	01/02/07	a is a series of the series to
		0917	WESTLAW ON-LIN	E RESE Total :	20.42		la de la composição de la		
			에 보다. -						
Costs Total :			- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		27.42		::		
								. 41.	
							·1.		
				Lemmas sedicines co		e ae peutopi Elektiko a arroyo.			en espetiality Verene,

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE

*		*PRIVILEGED AND	CONFIDENTIAL*		
Run Date & Time: 01/24/2 Matter No: 056772-00005 Client Name: W.R. GRACI Matter Name: BANKR. Mc Matter Opened: 07/27/20	E & CO. EQUITY COMMITTE		Orig Prtnr: CRED: RGTS - 06975 Bill Prtnr: BENTLEY PHILIP - 02495 Supv Prtnr: MAYER THOMAS MOERS - 03976	Proforma Number:	2221895 4 ACTIVE
	R U C T I O N S F O R	UNBILLED TIME S	IIMMARY		
BENTLEY, PHILIP	7.70 4,851.00		Transfer To Clnt/Mtr Carry Forwar		
BECKER, GARY M. Total:	4.10 2,234.50 11.80 7,085.50				nedayalğının biridi Viya olu barılda bi
			SUMMARY		
Code Description	Amount		Transfer To Clnt/Mtr Carry Forwar	www.completer.com	
0917 WESTLAW ON-LINE RE					
Costs Total	27.42				
Notes With The Control					
第25 第25 第36					
AAN.				, et gigastgilingeri.	Jers Febb

PAGE 15

alp 132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:46 Orig Prtnr : CRED. RGTS - 06975 Matter No: 056772-00008 Proforma Number: 2221895 Client Name : W.R. GRACE & CO. EOUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Matter Name : FEE APPLICATIONS, APPLICANT Supy Prtnr : MAYER THOMAS MOERS - 03976 Matter Opened: 07/27/2001 Status : ACTIVE Special Billing Instructions: PRE-BILLING SUMMARY REPORT UNBILLED TIME FROM: 10/30/2006 COSTS OF THE PROPERTY OF THE P FEES GROSS BILLABLE AMOUNT: 2,413.00 10.71 AMOUNT WRITTEN DOWN: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: 12/27/2006 11/17/2006 CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) BENTLEY PHILIP - 02495 BILLING COMMENTS: ACCOUNTS RECEIVABLE TOTALS UNAPPLIED CASH DISBURSEMENTS: 57.47 UNIDENTIFIED RECEIPTS: 0.00 0.00 PAID FEE RETAINER: FEE RETAINER: 0.00 0.00 DISB RETAINER: PAID DISB RETAINER: TOTAL OUTSTANDING: 4,720.97 TOTAL AVAILABLE FUNDS: TRUST BALANCE: BILLING HISTORY DATE OF LAST BILL: LAST PAYMENT DATE: 12/15/06 LAST BILL NUMBER; 449709 ACTUAL FEES BILLED TO DATE: 121,987.50 ON ACCOUNT FEES BILLED TO DATE: 0.00 TOTAL FEES BILLED TO DATE: 121,987.50 LAST BILL THRU DATE: 10/31/06 FEES WRITTEN OFF TO DATE: 4,424.50 COSTS WRITTEN OFF TO DATE: 431.74 FOR ACCTG USE ONLY: Write Down/Up Reason Codes: (1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee (2) Late Time & Costs Posted (5) Business Development (8) Premium (6) Summer Associate (9) Rounding (3) Pre-arranged Discount (10) Client Arrangement Processed by: FRC:

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 16
PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:46

Matter No: 056772-00008 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: 2221895

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr: BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001 Status : ACTT

UNBILLED TIME S	UMMARY		Tot	al Unbilled		
Emp Id Employee Name	Group	Oldest	Latest	Hours		
05292 BECKER, GARY M.	CRED	11/06/06	12/27/06	1.40	763.00	
PARAPROFESSIONALS 06451 GAVIGAN JAMES C	CRED	10/30/06	12/22/06	7.50	1,650.00	
	otal:			8.90	2,413.00	

Sub-Total Hours : 0.00 Partners 1.40 Counsels 0.00 Associates 7.50 Legal Assts 0.00 Others

The state of the s				
UNBI	LLED COSTS SUMMAR	Y Total Unbilled		
Code D	escription	Oldest Latest	Total	
- E-1-1		Entry Entry	Amount	
		Entry Entry		
0930 M	ESSENGER/COURIER	11/17/06 11/17/06	10.71	
		i i julijanska prijak i prijak i i maja di jak		
	Total		10.71	
	Grand Total		2,423.71	

BILLING & PAYMENT HISTORY (Reflects Payments As of 01/24/07 10:29:46)

BILLING & PAYMENT HI Bill Date Thru Date Bill#	Billed	ts Payments As of 01/24/07	Collections Total Date	Balance Due
PRIOR TO 2003	53,595.00	428.22	54,023.22	
YEAR 2004	6,976.00		6,976.00	e et tre erentieranning oo
YEAR 2005	28,671.00	121.38	28,792.38	
01/31/06 12/31/05 429349	8,200.00	33.42	8,233.42 02/06/06	
05/19/06 03/31/06 437384	8,636.00	41.52	8,677.52 06/26/06	
08/16/06 06/30/06 443006	7,295.00	248.77	7,543.77 10/03/06	an in a number of district for a fill the auto-
08/30/06 07/31/06 444084	1,354.00	71.46	1,425.46 10/17/06	
09/29/06 08/31/06 446051	3,450.000		3,878,49 11/07/06	
10/31/06 09/30/06 447500	1,560.00	.00	1,560.00 12/15/06	2 225 25
12/05/06 10/31/06 449709	2,250.50	46.76 		2,297.26 2,423.71
01/24/07 10/31/06 454121	2,413.00	10.71		2,423.14
Total:	124,400.50	1,430.73	121,110.26	4,720.97
	70.48			
i en		eprin jei man kanga eru.	y a milliogid i maria i militari a maria mari	

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 17
PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:46

Matter No: 056772-00008 Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2221895

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : FEE APPLICATIONS, APPLICANT Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001 Status : ACTIVE

NBILLED TIME						
nployee Name	Work Date	Description	Hours	Amount	Index#	Batch Date Task Act
				i dalah dagam dagan belaran 1944 Tanan dagan dagan belaran 1944		
AVIGAN, JAMES C	10/20/06 confirming for acc	counting that fee application	0.30	66.00	6597745	11/10/2006
VIGAN, UANDS C	was filed with co		0.30	50.00	0002223	11,50,2000
VIGAN, JAMES C		counting that Sept monthly	0.30	66.00	6597592	11/14/2006
y is constructed and the second	fee app was filed					
CKER, GARY M.	11/06/06 Review and revise		0.30	163.50	6590974	11/09/2006
CKER, GARY M.		quarterly fee app and conf	0.30	163.50	6605404	11/20/2006
	Gavigan re same					
AVIGAN, JAMES C	11/17/06 creating 18th qua		1.00	220.00		11/30/2006
AVIGAN, JAMES C	11/30/06 working on monthly		1.30	286.00		12/01/2006 12/06/2006
CKER, GARY M	12/05/06 review and execute Gavigan re same	e monthly ree app and conf	0.30	163.50	60400TS	12/06/2006
VIGAN, JAMES C	12/05/06 creating October	fee application	1.00	220.00	6648520	12/13/2006
AVIGAN, JAMES C		for October monthly fee app	1.50	330.00		12/13/2006
AVIGAN, GAMBS C	made into a lower	resolution for filing to help				
g egeletikiliya	local counsel			noin i scollachte (2001) Naisteil an ann och 1904		
AVIGAN, JAMES C	12/11/06 reviewing chart a	nd company info to our fee app	1.30	286.00		. 12/26/2006
VIGAN, JAMES C	12/22/06 working with acco	unting to get November Monthly	0.80	176.00	6663542	12/26/2006
	fee app pro forma		ear areas	a transferión taken et e		
ECKER, GARY M. ECKER, GARY M.	12/22/06 Conf. Gavigan re 12/27/06 review and revise		0.20	109.00 163.50		12/27/2006 12/28/2006
		Fee Total		8.90	2,413.	
to a wielesco	e i sanendalakkidakeneren ira	Fee Total	8.90	2,413.00		
and the contract of the contra	S DETAID					
escription/Code		Employee Date	Amount	Index# Ba	tch No Ba	atch Date
escription/code						
Hydrodisessellerus						
ESSENGER/COURIER	0930		i santa in ini			
FEDERAL EXPRESS CORPO	ORAT	GAVIGAN, J C 11/17/00	10.71	7688515 3	88887	12/01/06
W 1 . 1						
Klett Rooney Lieber		ر نے جائر ہے کا ان اور اور اور ہے ہے۔				. trut exploid biblishings
Kiett Rooney Lieber		930 MESSENGER/COURIER Total :	10.71			
Klett Rooney Lieber		930 MESSENGER/COURIER Total :	10.71			
		930 MESSENGER/COURIER Total :				
Costs Total :		930 MESSENGER/COURIER Total :				
		930 MESSENGER/COURIER Total :				
		930 MESSENGER/COURIER Total :				

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:46

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

PAGE 18

Bill Frequency: M

2221895

Orig Prtnr : CRED. RGTS - 06975 Proforma Number: Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/				Status	: ACTIVE
BILLING INST Employee Name	'RUCTIONS FOR Hours Amount	UNBILLED TIME Bill W/o / W/u	SUMMARY		
	1.40 763.00				
GAVIGAN, JAMES C	7.50 1,650.00				
Total:	8.90 2,413.00				
	RUCTIONS FOR	UNBILLED COSTS	SUMMARY		
Code Description	Amount	Bill W/o / W/u	Transfer To Clnt/Mtr	Carry Forward	tiler e erse og homste eftere
0930 MESSENGER/COURIER					
Costs Tota	1: 10.71				
	en et enignetietet u				a ti tjef/kgjela

PAGE 19

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:46

Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2221895 Matter No: 056772-00012 Bill Prtnr: BENTLEY PHILIP - 02495 Bill Frequency: M Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS) Supv Prtnr : MAYER THOMAS MOERS - 03976 Matter Opened: 07/27/2001 Special Billing Instructions: PRE-BILLING SUMMARY REPORT UNBILLED TIME FROM: 11/01/2006 UNBILLED DISB FROM: 10/23/2006 TO: 12/29/2006

12/29/2006 COSTS Let like the first the literature of the l GROSS BILLABLE AMOUNT: 126,306.00 8,331.74 AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: 12/28/2006 12/29/2006 CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) BILLING COMMENTS: ACCOUNTS RECEIVABLE TOTALS UNAPPLIED CASH 184,962.60 FEES: 9,999.39 UNIDENTIFIED RECEIPTS: 0.00
0.00 PAID FEE RETAINER: 0.00
0.00 PAID DISB RETAINER: 0.00 DISBURSEMENTS: 0.00 FEE RETAINER: DISB RETAINER: 194,961,99 TOTAL AVAILABLE FUNDS: TOTAL OUTSTANDING: BILLING HISTORY 12/05/06 LAST PAYMENT DATE: 01/02/07 DATE OF LAST BILL: 449709 ACTUAL FEES BILLED TO DATE: 663,335.50 LAST BILL NUMBER: ON ACCOUNT FEES BILLED TO DATE: 0.00 TOTAL FEES BILLED TO DATE: 663,335.50 10/31/06 FEES WRITTEN OFF TO DATE: LAST BILL THRU DATE: COSTS WRITTEN OFF TO DATE: 1,963.16 Write Down/Up Reason Codes: FOR ACCTG USE ONLY: (4) Excessive Legal Time (7) Fixed Fee (1) Exceeded Fixed Fee (5) Business Development (8) Premium (2) Late Time & Costs Posted (10) Client Arrangement (3) Pre-arranged Discount (6) Summer Associate (9) Rounding DATE OF BILL: Processed by: CRC:

alp 132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 20 *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:46

08/30/06 07/31/06 444084

Orig Prtnr : CRED. RGTS - 06975 Proforma Number: Matter No: 056772-00012 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS) Supv Prtnr : MAYER THOMAS MOERS - 03976 Matter Opened : 07/27/2001 UNBILLED TIME SUMMARY ----- Total Unbilled -----Emp Id Employee Name Group Oldest Latest Hours 11/03/06 12/27/06 17.00 10,710.00 11/03/06 12/21/06 52.80 31,416.00 11/02/06 12/28/06 39.80 21,691.00 11/01/06 12/27/06 62.00 24,490.00 02495 BENTLEY, PHILIP 02495 BENTLEY, PHILIP CRED 07850 HOROWITZ, GREGORY A. LITI 05292 BECKER, GARY M. CRED 06874 GLASS, JESSICA J LITI 06876 FARBER, PEGGY LITI 11/08/06 12/28/06 96.20 37,999.00 267.80 126,306.00 Total: Sub-Total Hours : 69.80 Partners 39.80 Counsels 158.20 Associates 0.00 Legal Assts UNBILLED COSTS SUMMARY Total Unbilled Code Description Oldest Latest Total Entry Entry Amount 0815 TELECOPIER 12/13/06 12/14/06 0816 VELOBINDINGS 11/08/06 12/07/06 105.00 186.00 11/08/06 12/07/06 11/06/06 12/19/06 11/06/06 12/19/06 12/04/06 12/04/06 12/18/06 12/18/06 1,325.85 0820 PHOTOCOPYING 0841 RESEARCH SERVICES 35.00 0885 LONG-DISTANCE TEL. 108.75 11/21/06 12/12/06 12/27/06 12/27/06 10/23/06 12/19/06 0917 WESTLAW ON-LINE RESEARCH 0921 LEXIS/NEXIS ON-LINE RESEARCH 0940 CAB FARES 576,90 10/31/06 12/21/06 0942 MEALS/IN-HOUSE 213.69 2,330,98 0950 OUT-OF-TOWN TRAVEL 11/30/06 12/29/06 0951 MEALS/T & E 10/23/06 12/19/06 0965 COURT REPORTER/VIDEO DEPOSITIO 11/21/06 11/21/06 1.102.30 0980 TRANSCRIPT FEES 11/29/06 11/29/06 1,655.16 Grand Total BILLING & PAYMENT HISTORY (Reflects Payments As of 01/24/07 10:29:46) ---- Billed ---- Applied ---- Collections ----Balance From OA Total Date Bill Date Thru Date Bill# Fee & OA Disbursement Section 20 to the section of the sec PRIOR TO 2003 165,050.50 11,842.81 176,893.31 YEAR 2004 16,734.00 697.93 17,431.93 YEAR 2005 304,578.50 9,004.29 01/31/06 12/31/05 429349 29,220.50 1,542.46 05/19/06 03/31/06 437384 18,225.00 2,844.20 313,582.79 30,762.96 03/28/06 21,069.20 10/17/06 13,090.10 01/02/07 13,566.00 10/17/06 08/16/06 06/30/06 443006 11,770.00 1,320.10

Bill Frequency: M

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 21

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:46

Matter No: 056772-00012 Orig Prtnr; CRED. RGTS - 06975 Proforma Number: 2221895

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

BILLING & PAYMENT HISTORY (Reflects Payments As of 01/24/07 10:29:46)

Bill Date Thru Date Bil	and the first term of the first term and the first term of the first term of the first term of the first term of	Disbursement From OA To	collections tal Date	Balance Due	
09/29/06 08/31/06 4460 10/31/06 09/30/06 4475 12/05/06 10/31/06 4497 01/24/07 10/31/06 4541	51 40,372.00 00 11,422.00	446.92 35 44.03 11	,012.32 11/07/06 ,466.03 12/15/06	5,806.60 54,517.65 134,637.74	
Total:	789,519.00	38,317.63 632	,874.64	194,961.99	
			yana ni kasalah ni		

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 22

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:46

Matter No: 056772-00012 Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2221895

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened: 07/27/2001

Status: ACTIVE

		en de la companya de					
UNBILLED TIME	DETAI						
Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
			·:				in a factor and the second section of
					etaria		service for the means.
GLASS, JESSICA J	11/01/06	Began review of Designation of Experts and accompanying exhibits.	0.80	316.00	6586045	11/06/2006	
GLASS, JESSICA J	11/02/06	Telephone call with Gary Becker regarding PD Expert Reports Designation:	0.10	39.50	6586046	11/06/2006	
GLASS, JESSICA J	31/03/06	Attempted to obtain expert designation reports.	3.30	1,303.50	6596047	11/06/2006	
GLASS, GESSICA G	711,021,00	Reviewed William Longo's 10/26/06 report.	3.30	1,303.50		11,00,2000	
BECKER, GARY M.	11/02/06	conf J Glassr e expert reports (0.4); review docket re same (0.2); review info from Rust and	1.50	817.50	6586243	:11/06/2006 :	
		forward to Newman (0.3); conf Farber re Pl					
	11/02/06	(0.1); conf Pasquale re estimation (0.5)	1.30	708.50	ccochin	H11/06/2006	
BECKER, GARY M	11/03/06	emails Pasquale, Horowitz and Newman re meeting (0.3); attn to PD expert reports, including emails to local counsel (1.0)			0580242	[]#1/06/2006	
BENTLEY, PHILIP	11/03/06	Trade emails re asbestos.	0.20	126.00	6598078	11/15/2006	
		e-mails from/to Ken Pasquale re estimation	0.50	297.50	**********************	11/22/2006	
HOROWITZ, GREGORY A	11/03/06	expert issues (.5)	0.50		0011020	,,	
GLASS, JESSICA J	11/06/06	Reviewed Anderson expert report.	0.30	118.50		11/07/2006	
BECKER, GARY M.	11/06/06	Review property damge expert reports (1.8) and	2.00	1,090.00	6590975	11/09/2006	i
		conf. Glass re same (0.2)	•				
GLASS, JESSICA J		Reviewed Longo expert report.	0.20	79.00		- 11/08/2006	
BECKER, GARY M.	11/07/06	Exchange various emails with Pasquale, Harding,	0.70	381.50	6590976	11/09/2006	;
		Bentley and Horowitz re expert issues					
BENTLEY, PHILIP	11/07/06	Trade emails re asbestos.	0.10	63.00	6598079	11/15/2006	
BECKER, GARY M.	11/08/06	Attention to ACC motion to compel and direction	0.60	327.00	6590971	7 11/09/2006	i ili ili aram
		to Glass re same	0 50	107 50	CE010C	11/09/2006	
GLASS, JESSICA J		Read expert reports.	0.50	197.50 197.50		11/09/2006 11/09/2006	and the second s
FARBER, PEGGY		distribution of motion to compel and exhibits	0.50		ATT POPPOSED SUNGERSUL	egende Service	
GLASS, JESSICA J		Read expert reports	0.70	276 50		5 11/10/2006	
GLASS, JESSICA J	11/10/06	Finished reviewing expert reports and prepared summary.	5.20	2,054.00	6595388	3 11/13/2006)
FARBER, PEGGY	11/10/06	read motion to compel, summary of expert reports	[27.1 0.50 -[27.1	197.50	6595391	7 11/13/2006	
BECKER, GARY M.	11/13/06	s email Harding and Pasquale re expert mtg	0.10	54.50	659685	0 11/14/2006	5
BENTLEY, PHILIP		Trade emails re estimation issues	0.20	126.00	660250	5 11/17/2006	5
BENTLEY, PHILIP		Discs T. Weschler, GAH, GB, and notes, re	1.20	756,00	660250	7 11/17/2006	5
		estimation issues					. 기간 [부분]
HOROWITZ, GREGORY A.	11/14/06	tc PB, Ted Wechsler (.5); tc Barbara Harding,	3.00	1,785.00	662397	6 11/29/2000	5
Line and the control of the state of the sta		Elli L., Ken Pasquale (1.5); tc PB, Ted				gilang.	
		Wechsler (.5); e-mails re same (.5)	0.30	1.00.00	666676	::::::::::::::::::::::::::::::::::::::	
BECKER, GARY M.		conf P. Parber re motions to compel	0.30	163.50		30011/16/2000 0 11/17/2000	
FARBER, PEGGY	11/15/00	5 summarize motions to compel (4.1); arrange	4.40	1,738.00	660244	0 11/11/2004	5
ensummers as A.A.	22 62 6 62	appearance by phone at deposition (0.3)		3. 60 - 6.00 3.60 - 6.00	660000	7 11/17/200	المناوعات الم
BECKER, GARY M.	11/16/06	6 emails re mtg on estimation schedule	0.20	109.00	00027Z) (FE/T1/200)	

- 1985年 - 198

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 23 *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:47

Orig Prtnr : CRED. RGTS - 06975 Proforma Number: Matter No: 056772-00012 2221895 Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Supv Prtnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE

Matter Opened: 07/27/2001

Tablia bara Tar			of Control (Automobile Control	for Different modern and the con-	an in the shall be	Spring the brokers of the control of
UNBILLED TIME	DETAIL					
Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date Task Act
a algik, igi gara ten arası oluş ile 2002-ci ildi. Doğumlar Doğumlar	الها مورث بالتي ميرها مانتي والثي ياليان الهامية الله ما مانتها الله المانية الله المانية الله الله الله المان المانية المانية المانية المانية المانية		چىن ئىلايچىچىچىلىد ئۇللىد ئىلىنىڭ ئىلىدىدى ئ		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ا دوجوادی طاعی میشودهای است. این از این
FARBER, PEGGY	11/16/06 discussion		0.10	39.50	6605122	11/20/2006
BENTLEY, PHILIP	11/16/06 Discs GB, as	nd trade emails, re estimation	0.40	252.00	6609985	11/21/2006
	issues					
BECKER, GARY M.	11/17/06 prep for and	d conf call with PI, PD, Debtor and	0.80	436.00	6605405	11/20/2006
		xpert report schedule (0.5); conf motion to compel hearing (0.3)				
BENTLEY, PHILIP		nd trade emails re asbestos.	0.10	63.00	6609986	11/21/2006
HOROWITZ, GREGORY A.		laimants re scheduling, reports re	and the property of the contract of the contra	1,487.50		11/29/2006
HOROWITE: GREGORI A.	same (2.5)	rainancs. Le sonedaring, reporce re	. 2750		0023377	117 27,2000
FARBER, PEGGY	11/18/06 review/summ	arize multiple motions to compel	0.60	237.00	6605123	11/20/2006
FARBER, PEGGY	11/19/06 Review brie	fs submitted in Nov.	1.90	750.50	6605124	11/20/2006
FARBER, PEGGY	11/20/06 Summarizing	November discovery motions (2.7);	9.70	3,831.50	6612697	11/22/2006
		ppearance at deposition (7.0)				
HOROWITZ, GREGORY A.		to interrogatories (1.)	1.00	595.00	6623978	11/29/2006
BENTLEY, PHILIP	11/20/06 Trade email		0.20	126.00	6624261	11/29/2006
FARBER, PEGGY		arize motions to compel	6.00	2,370.00		11/22/2006
BECKER, GARY M.		d conf Bentley and Horowitz re	2,60	1,417.00		11/27/2006
DECKER, GARI PI.		issues (1.8); direction Farber re		-,		• •
man tradicipals as	and the second control of the second control	compel (0.2); email Pasquale re mtg				and a Shipathing a
		ew rebuttal report (0.4)				
HOROWITZ, GREGORY A.		s Lynette Neuman (.5); dws GB, PB	1.50	892.50	6623979	11/29/2006
restrance two transcent	and the second s	eggy Farber	and design to	504.00	0.0040.00	11/29/2006
BENTLEY, PHILIP		d GB re asbestos	0.80	e e en majoritar de regional de l'altre de la company		11/25/2006
FARBER, PEGGY		marize motions for litigation team	2.90			· · · · ·
FARBER, PEGGY	11/24/06 review moti		0.10	39.50		11/27/2006
BECKER, GARY M.		er memo re motions to compel (0.4);	1.30	708.50	6619675	11/28/2006
		ails re expert mtg (0.4); review	, fire in a factor and a factor and the factor and			
pastallitic t		re estimation (0.5)	and the state of t	Histogramment Arte V.		to at the arms of the total arms of the
GLASS, JESSICA J	11/27/06 Telephone o	all with Gary Becker regarding	0.10	39.50	6620117	11/28/2006
Marketin Alexandra		d trade emails re tomorrow's	0.90	567.00	6624263	11/29/2006
BENTLEY, PHILIP		view notes and other materials re			0021201	
	estimation					
FARBER, PEGGY		arize motions to compel and Debtor's	2.80	1,106.00	6626140	11/30/2006
PARDER, FEGGI		PI requests for admissions (1.4);				
		mation materials (1.4)				
HOROWITZ, GREGORY A.		estimation meeting at K&E (1.5)	1.50	892.50	6631762	2 12/01/2006
		and meeting at Kirkland & Ellis re	5.00	2,725.00		3 11/29/2006
BECKER, GARY M.	TI\S8\00 Riebgie for	issues (3.8 hrs); followup meeting	A PLANTE SA		5525.0	
		on (1.0 hrs); exchange emails Basta				
antillille oorde en en		scheduling (0.2 hrs)		and a second control of the second		
EXAMEN DECISI	11 (20 /AC cardmatics	conference with legal teams (2.0);	3.50	1,382.50	662614	11/30/2006
FARBER, PEGGY	TI(79)00 ESCIMACION	opposition to Motion to Compel (1.5)	3.30		555027.	
	review of c	ipposition to motion to compar (1.5)				
All part of the Control of the Contr	and the country of the state of the second	en e		* * * * * * * * * * * * * * * * * * *		

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 24

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:47

Matter No: 056772-00012 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: 2221895

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001 Status : ACTIVE

e eter wie teen tûtier een de		and the elementary of the Cartier and the Cart		 A Control of the Contro			
UNBILLED TIME	DETAI	I,					
Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date	Task Act
							party from the field of the same space space.
HOROWITZ, GREGORY A.	11/28/06	estimation meeting at K&E (4.0); follow-up	6.50	3,867.50	. 6631763	12/01/2006	THE COLLEGE WAS IN A SECOND OF SECOND
, , , , , , , , , , , , , , , , , , , ,	,,	meeting with Bamberger, Neuman, PB, GB (2.0);	0.50	3,007.50	0031103	12/01/2006	
		e-mails (15)		ساليونو فرانيه سراريسان			enan Art Feringer a called i
BENTLEY, PHILIP	11/28/06	Conf at Kirkland & Ellis, and separate conf	5.70	3,591.00	. 6633000	12/01/2006	
,	,,	with Lexecon, re estimation, and TC TW re same	. 3,70	3,391.00	. 0033003	12/01/2006	
FARBER, PEGGY	11/29/06	review filings re asbestos (1.3)	1.30	513.50	6626139	11/30/2006	
BECKER, GARY M.		prepare for and participate in conf. re PI	1.00	545.00		11/30/2006	and the second s
	: : : : : : : : : : : : : : : : : : :	estimation scheduling issues		313.00			
HOROWITZ, GREGORY A.	11/29/06	review December 5 motions (3.5)	3.50	2,082.50	6631764	12/01/2006	The same state of the same sta
BENTLEY, PHILIP		Trade emails re asbestos	0.10	63.00		12/01/2006	
GLASS, JESSICA J		Meeting with Philip Bentley, Gregory Horowitz,	0.80	316.00	the state of the s	11/30/2006	and the second of the second of the second
		Gary Becker, and Peggy Farber regarding status and issues for assignment.				1175072005	
FARBER, PEGGY	11/20/06	team conference (.5); initiate discount rate		2		/ /	
FARDER, FEGGI	11/30/00	research (.4)	0.90	355.50	96530TE	15/01/500ė	and the second s
BECKER, GARY M.	11/20/06	internal KL team mtg re research needs and		2	i . Titi mima a a a		
DECREA, GART HY	11/30/06	action plan (0.8); conf J Phillips re research (0.1)	14 0.90	490.50	- 6629485	12/01/2006	
HOROWITZ, GREGORY A	11/30/06	mw PB, GB, PF (.8); mw PB (.5) re asbestos	1.30	773.50	6631761	12/01/2006	
BENTLEY, PHILIP		Conf GH/GH/PF/JG re estimation issues	0.80	504.00	T .	12/01/2006	
FARBER, PEGGY		review and summary of responses to Grace motion	10.00	3,950.00		12/05/2006	
		to compel		-,		,,	
GLASS, JESSICA J	12/04/06	Contacted library regarding 524(g) research and	HAR 0.10	39.50	6638757	12/05/2006	under State (Artista Paris Carrella
		conducted preliminary review of research results.					
FARBER, PEGGY	12/04/06	prep for Pittsburgh trip	0.40	750.00		T = / 0 = / 0 = 0 =	
BENTLEY, PHILIP		Review Houlihan materials, and trade emails re	0.40	158.00		12/06/2006	
DUNIDDI, FRITIE	12/04/06	asbestos issues	0.60	378.00	6653895	12/18/2006	
HOROWITZ, GREGORY A.	30/04/06	travel to Pittsburgh while reading motion	3.50	2 002 50		10/01/0006	
nonowitz, ombodit a.	12/04/00	papers (3.5)	2.50	2,082.50	0000330	12/21/2006	
GLASS, JESSICA J	:10/05/06	Reviewed articles on 524(q).	1.60	632.00		12/06/2006	u engalésási sastavar da ta
FARBER, PEGGY		estimation hearing in Pittsburgh	7.50	2,962.50		12/06/2006	
BENTLEY, PHILIP		Review estimation materials; TC D. Smith	0.40	2,962.50		12/08/2006	
A CONTROL OF THE LANGE OF THE CONTROL OF THE CONTRO	12,00,00	(Houlihan)	0.40	252.00	6623636	12/10/2006	
HOROWITZ, GREGORY A.	12/05/06	breakfast meeting with PF (.5); attend hearing	11.50	6,842.50	CCCARSO	12/21/2006	en servicia intelata at esc
THE STATE OF THE S		in Pittsburgh (8.0); travel return to NY (3.0)	61.8.1.1 E.E. 1.30	0,092,000		1,12/21/2000	
GLASS, JESSICA J	12/06/06	Reviewed 524(q) articles.	2.50	987.50	6640036	12/07/2006	a season and and an arranged subsequently.
BECKER, GARY M.		conf Horowitz re hrg on motion to compel	0.30	163.50		12/07/2006	
FARBER, PEGGY		summary of Dec. 5, 2006 estimation hearing	3.60	1,422.00	and the second section in the second		and the second property of the second propert
		(3.4); file upkeep (.2)		1,464.00	0041490	12/07/2006	
BENTLEY, PHILIP	12/06/06	Trade emails re estimation issues	0.30	189.00	665300	12/18/2006	www.sunverliebnbegrendedielle
HOROWITZ, GREGORY A.		tc GB (1.0); tcs Steve Bisman, andrew Haynes,	2.50	1,487.50		12/18/2006	
The first term of the first fi		et al. (1.5)	grina	1,401.20	0000041	. 15/21/5000	- Sie Geber der Geber der
			and a second of the second of	a a dilayada	Carrierania		or in the second of the

- Constant of the Constant of

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 25

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:47

Matter No: 056772-00012 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: 2221895

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001 Status : ACTIVE

UNBILLED TIME	DETAIL					
Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date Task Act
			a management we have a linear terminal part of the contract of		n ner tek av ed tak her, ud tak en	and the same pair and the same same same same same same same sam
GLASS, JESSICA J	12/07/06 Reviewed 52	24(q) articles	0.40	158.00	6642613	12/08/2006
FARBER, PEGGY	12/07/06 hearing sum	nmary for team (5); file upkeep (.3)	5.30	2,093.50		12/08/2006
BECKER, GARY M.		adings re P1 estimation (0.6); conf	0.80	436.00		12/11/2006
	Horowitz re	e estimation (0.2)			e de la desta la figura de la desta de la compansión de la compansión de la compansión de la compansión de la c	
BENTLEY, PHILIP	12/07/06 Trade email	ls re asbestos	0.10	63.00		12/18/2006
GLASS, JESSICA J	12/08/06 Reviewed 52	24(g) articles and looked for	1.00	395.00		12/11/2006
		applicable literature.	a a la			
FARBER, PEGGY	12/08/06 File upkeep	for team	0.50	197.50	6644777	12/11/2006
BECKER, GARY M.	12/08/06 Attention t	to deposition scheduling; conf.	0.80	436.00		12/11/2006
HOROWITZ, GREGORY A.		ion to compel papers, status report,	2.50	1,487.50	6660537	12/21/2006
FARBER, PEGGY		terials on discount rates	1.00	395.00	EEARAE1	12/13/2006
GLASS, JESSICA J		ogue of all filed documents relating	5.50	2,172.50		12/12/2006
		reports and designations	3.30	2,1,2.50	0040330	12/12/2000
FARBER, PEGGY	12/11/06 Memo for Of	fficial Committee (3.8); study of ate argument (1.2)	5.00	1,975.00	6648049	12/13/2006
BECKER, GARY M.	12/11/06 Review Mors	se expert reports (1.0); conf. Glass y re other expert reports (0.4)	1.40	763.00	6648338	12/13/2006
BENTLEY, PHILIP		ls re asbestos	0.10	63.00	6659331	12/21/2006
HOROWITZ, GREGORY A.		, edit and sent out same (2.0)	2.00	1,190.00		01/01/2007
GLASS, JESSICA J		ummary of expert reports and witness	5.80	2,291.00		12/13/2006
	designation	ns filed 10/06 to 12/06	The second			anni (1912 - Marin 1914) an 1914 an 19 1914 - 1915 an 1914 an
FARBER, PEGGY		iscount rate argument (3.3); file	3.750	1,382.50	6648050	12/13/2006
BECKER, GARY M.	12/12/06 conf Glass	re PD deposition and expert summary	1.10	599.50	6648337	12/13/2006
	harding and review new	f Bentley re depositions (0.2); emaided Baer to PI depositions (0.1); witness designations (0.3); review plemental brief re Broads (0.3);			- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
aryanyang perjuat bapagan		nda for next hearing (0.1)	Interior			rantaliaklikitääleisiä-
GLASS, JESSICA J		orse expert reports	0 50 100	197.50	CEAORES	12/13/2006
BENTLEY, PHILIP		ent estimation pleadings and memos,	1.60	1,008.00		12/21/2006
assistation of sureers are	and discs	GB, PF and voicemail				accept in an expression of extremely a trace in the
FARBER, PEGGY	(315); file	ase law and filings on discount rate e upkeep; scheduled attendance at s (.3); summary of Segarro deposition		2,488.50	6650010	12/14/2006
BECKER, GARY M.	12/13/06 attn to dep Debtor, Bl	position issues, emails re same from ass, Bentley, Horowitz	1.00	545.00	6650167	12/14/2006
GLASS, JESSICA J	12/13/06 Reviewed M	orse expert reports.	1.80	711.00	6651738	12/15/2006
GLASS, JESSICA J	12/13/06 Met with to	eam to discuss Skadden's draft MTD	1.00	395.00	6651739	12/15/2006
	and final	edits to FCR's MTD:				

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:48

Matter No: 056772-00012 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2221895 Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Supv Prtnr : MAYER THOMAS MOERS - 03976

PAGE 26

THE CONTROL OF THE CO

10/06 to 12/06 10/06 to 12/06 10/06 to 12/06 12/15/2006 10/06 to 12/06 12/15/2006	UNBILLED TIME	DETAIL	•	and a section of the		Cara Cara da Naverre Districta
CLASS, JESSICA 12/13/06 Summarized expert reports and Gesignations 0.60 237.00 6651740 12/15/2006 CLASS, JESSICA 12/13/66 Laveled to Mashington DC to attend deposition 4.00 1.586.00 5655741 12/15/2006 BENNIEY, PRILIP 12/13/66 Trade miliple exalis and voicemails re	Employee Name	Work Date Description	Hours	Amount	Index# Batch Date	Task Act
CLASS, JESSICA 12/13/06 Summarized expert reports and Gesignations 0.60 237.00 6651740 12/15/2006 CLASS, JESSICA 12/13/66 Laveled to Mashington DC to attend deposition 4.00 1.586.00 5655741 12/15/2006 BENNIEY, PRILIP 12/13/66 Trade miliple exalis and voicemails re					<u> </u>	
10/05 to 12/06 12/06 12/06 12/06 12/06 12/06 12/06 0 12/06 0 12/06 0 12/06 0 0 12/06 0 0 12/06 0 0 0 0 0 0 0 0 0	GLASS, JESSICA J	12/13/06 Summarized expert reports and designations			0051840 40/46/4	
GLASS, JESSICA J 14/11/06 ETAYWEER LO MARNINGTON DC to attend deposition 4.00 1.880.86 6651741 12/15/2006			0.60	237.00	6651740 12/15/2006	,
DECKER, GARY M. 12/13/06 Care Nation Mo. 12/13/06 Care Nation Mo. 12/13/06 Care Nation Nat	GLASS, JESSICA J		4.00	1 580 00	6651941 19/15/2007	· Jane 1900 Haratina
## BECKER, GARY M. 12/11/506 Favigues 12/11/506 Favigues 1.50 892.56 6670914 01/01/2007 78.08 Pr. same (1.5) 12/14/506		of Laura Welch MD			G031441 TS\12\2006	
### PAREER, PEGGY 12/14/06 Summarize transcript of Segarra deposition 4.30 1.698.50 665126 12/15/2006 (3.8): arrangements for participation by phone in Mason deposition (3.8): arrangements for participation by phone in Mason deposition of Laura Welch M.D. 8.50 3,357.50 6651742 12/15/2006 (5.12/1	BENTLEY, PHILIP		0.60	378.00	6659333 12/21/2006	3
### PAREER, PEGGY 12/14/06 Summarize transcript of Segarra deposition 4.30 1.698.50 665126 12/15/2006 (3.8): arrangements for participation by phone in Mason deposition (3.8): arrangements for participation by phone in Mason deposition of Laura Welch M.D. 8.50 3,357.50 6651742 12/15/2006 (5.12/1	HOROWITZ, GREGORY A.	12/13/06 finalize and send report memo, dw PF, e-mails	150	892 50	6670914 01/01/2001	·
(3.8); arrangements for participation by phone in Masoni deposition (.5) (1ABS, JESSICA J 12/14/06 Attended deposition of Laura Welch M.D. 8.50 3,155'.50 6651742 12/15/2006 following Welch deposition (.5) 12/14/06 Traveled from Washington DC to New York 4.00 1,586.00 6651743 12/15/2006 following Welch deposition (.0.0); send email memo to 2.80 1,526'.00 6652434 12/18/2006 committee re opinion (1.0.1); send email memo to 2.80 1,526'.00 6652434 12/18/2006 committee re opinion (0.5); conf. shareholder re opinion (0.3); attention to deposition scheduling and coverage issues (0.5) BECKER, GARY M. 12/15/06 Conf. shareholder re same (0.5); conf. third shareholder re same (0.4); emails Farder re depositions (6.1) GLASS, JESSICA J 12/15/06 Reviewed article on tort reform which mentioned 0.40 158.00 6653787 12/18/2006 Motley Rice firm. GLASS, JESSICA J 12/15/06 Reviewed article on tort reform which mentioned 0.40 158.00 6653788 12/18/2006 PACER, made chart of upcoming depositions, and read and summarized expert reports. FARBER, PEGGY 12/15/06 Reviewed notes and summarized Laura Welch's 3.90 1,540.50 665536 12/19/2006 GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 2,500 665537 12/18/2006 GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 2,500 665537 12/18/2006 GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 7,500.50 665536 12/18/2006 GENERIC, PHILIP 12/15/06 Reviewed notes and summarized Laura Welch's 3.90 7,500.50 665536 12/18/2006 GENERIC, PHILIP 12/18/06 For Schonfeld deposition 7.00 2,765.00 665537 12/18/2006 GENERIC, PHILIP 12/18/06 For Morse deposition 7.00 2,765.00 665537 12/18/2006 GENERIC, PHILIP 12/18/06 For Morse deposition 7.00 2,765.00 665561 12/12/2006 GENERIC, PHILIP 12/18/06 For Morse deposition 7.00 2,765.00 665537 12/18/2006 GENERIC, PHILIP 12/18/06 For Morse deposition 7.00 2,765.00 665561 12/12/2006 GENERIC, PHILIP 12/18/06 For Morse deposition 7.00 2,765.00 665537 12/18/2006 GENERIC, PHILIP 12/18/06 For Morse depositi		PB, GB re same (1:5)			(· · · ·	
(3.8); arrangements for participation by phone in Mason deposition (.5) (1.88, JESSICA J 12/14/06 Attended deposition of Laura Welch M.D. 8.50 3.357.50 6551742 12/15/2006 following Welch deposition BECKER, GARY M. 12/14/06 Attended deposition (1.0); send email memo to 2.80 1.526.00 6551742 12/15/2006 committee re opinion (1.0); send email memo to 2.80 committee re opinion (0.5); cinculate opinion content shareholders (0.4); conf. shareholder re opinion (0.5); conf. shareholder re opinion (0.5); conf. shareholder re opinion (0.3); attention to deposition scheduling and coverage issues (0.5) BECKER, GARY M. 12/15/06 Conf. shareholder re same (0.4); conf. 1.50 817.50 665243 12/18/2006 second shareholder re same (0.5); conf. third shareholder re same (0.4); emails Parder re depositions (0.1) GLASS, JESSICA J 12/15/06 Reviewed article on tort reform which mentioned 0.40 158.00 6653787 12/18/2006 Modely Rice firm. GLASS, JESSICA J 12/15/06 Reviewed all recently filed documents on PACER, made chart-of upcoming depositions, and read and summarized capper reports. FARBER, PEGGY 12/15/06 Review opur's ZAI rulling 0.40 252.00 665378 12/18/2006 capposition 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 1,500.50 665383 12/18/2006 capposition 12/18/06 reviewed notes and summarized Laura Welch's 3.90 1,500.50 665336 12/18/2006 capposition 12/18/06 report of rof worse deposition 7.00 2,765.00 665537 12/18/2006 depo	FARBER, PEGGY	12/14/06 summarize transcript of Segarra deposition	4.30	1,698.50	6651216 12/15/2006	The first of the state of the first of the state of the s
GLASS, JESSICA J 12/14/06 Taveled deposition of Laura welch M.D. 8.50 3,357.80 6651742 12/15/2006 following Welch deposition		(3.8); arrangements for participation by phone		,	, 12, 2000	•
12/14/06 Traveled from Washington DC to New York			A Regulation		Aug tu	o na na saga kati wata.
Secker Gary M. 12/14/06 Review 2AI decision (1.0); send email memo to 2.80 1,526.00 6652434 12/18/2006 12/14/06 12/1		12/14/06 Attended deposition of Laura Welch M.D.	8.50	3,357.50	6651742 12/15/2006	
### BECKER, GARY M. 12/14/06 Review ZAI decision (1.0); send email memo to 2.80 1.526.00 6652434 12/18/2006 committee re opinion (0.5); circulated printing to other shareholders (0.4); conf. shareholder re opinion (0.3); conf. shareholder re opinion (0.3); conf. shareholder re opinion (0.3); attention to deposition scheduling and coverage issues (0.5) ###################################	GLASS, JESSICA J	12/14/06 Traveled from Washington DC to New York	4.00	1,580.00	6651743 12/15/2006	5
Committee re opinion (0.5); cord.late opinion to other shareholders (0.4); conf. Shareholder re opinion (0.3); attention to deposition scheduling and coverage issues (0.5)	DECOMPRE CARREST AND COMPANY	following Welch deposition				
Cother shareholders (0.4); conf. sharehoder re opinion (0.5); conf. Bentley re opinion (0.5); conf. Bentley re opinion (0.5); conf. Bentley re opinion (0.3); attention to deposition scheduling and coverage issues (0.5)	BECKER, GARI M.	12/14/06 Review ZAI decision (1.0); send email memo to	2.80	1,526.00	6652434 12/18/2006	
re opinion (0.5); conf. Bentley re opinion (0.3); attention to deposition scheduling and coverage issues (0.5) BECKER, GARY M. 12/15/06 Conf. shareholder re ZAI opinion (0.5); conf. third shareholder re same (0.5); conf. third shareholder re same (0.4); emails Farder re depositions (0.1) GLASS, JESSICA J 12/15/06 Reviewed article on tort reform which mentioned 0.40 158.00 6653787 12/18/2006 Motley Rice firm. GLASS, JESSICA J 12/15/06 Retrieved all recently filed documents on 4.60 1.817.00 6653788 12/18/2006 PACER, made chart of upcoming depositions, and read and summarized expert reports. FARBER, PEGGY 12/15/06 emails, phone calls re deposition 0.40 158.00 665885 12/19/2006 BENTLEY, PHILIP 12/15/06 Reviewed notes and summarized Laura Welch's 3.90 1.540.50 6659331 12/21/2006 GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 1.540.50 6659331 12/18/2006 GEOSAS JESSICA J 12/18/06 Evelwed notes and summarized Laura Welch's 3.90 1.540.50 6655335 12/18/2006 GEOSAS JESSICA J 12/18/06 Prepare for Morse deposition 7.00 2.765.00 6655337 12/18/2006 BENTLEY, PHILIP 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 665281 12/22/2006 BENTLEY, PHILIP 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 665281 12/22/2006 BENTLEY, PHILIP 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 665281 12/22/2006 BENTLEY, Translated TC GB and trade multiple emails re same (1.5); 2.50 1.487.50 6670913 01/01/2007 rr Jessica memo re Welch, e-mails analysis re same (1.5); 2.50 1.487.50 6670913 01/01/2007 rr Jessica memo re Welch, e-mails re same (1.0) 4.360.00 6657671 12/20/2006 damage expert Roger Morse		committee recopinion (0.5); circulate opinion	er belger and a second			
(0.3); attention to deposition scheduling and coverage issues (0.5) BECKER, GARY M. 12/15/06 Conf. shareholder re ZAI opinion (0.5); conf. second shareholder re same (0.5); conf. third shareholder re same (0.4); emails Farder re depositions (0.1) GLASS, JESSICA J 12/15/06 Reviewed article on tort reform which mentioned Motley Rice firm. GLASS, JESSICA J 12/15/06 Reviewed article on tort reform which mentioned Motley Rice firm. GLASS, JESSICA J 12/15/06 Reviewed article on tort reform which mentioned Motley Rice firm. PARBER, PEGGY 12/15/06 Reviewed article on the same summarized expert reports. FARBER, PEGGY 12/15/06 emails, phone calls re deposition 0.40 158.00 6656855 12/19/2006 EBINTLEY, PHILIP 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 1,540.50 6655336 12/18/2006 deposition. GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 1,540.50 665536 12/18/2006 deposition. GLASS, JESSICA J 12/18/06 Reviewed article addressing 524 (g) 2.00 790.00 6655367 12/18/2006 ESCHER, GARY M. 12/18/06 Exercised deposition 1.00 545.00 6655652 12/19/2006 EBINTLEY, PHILIP 12/18/06 TO GB and trade multiple emails re tomorrow's 0.40 252.00 6659652 12/19/2006 EBINTLEY, PHILIP 12/18/06 TO GB and trade multiple emails re tomorrow's 0.40 252.00 665261 12/22/2006 telephonic hearing 12/18/06 re zonolitie sj, e-mails analysis re same (1.5); r. Jessica memo re Welch, e-mails re same (1.5); r. Jessica memo re Welch, e-mails re same (1.5); r. Jessica memo re Welch, e-mails re same (1.0) 4.360.00 6657671 12/20/2006 demage expert Roger Morse		co other shareholders (0.4); conf. sharehoder				
COVERAGE issues (0.5) 12/15/06 Conf. shareholder re ZAI opinion (0.5); conf. 1.50 817.50 6652433 12/18/2006 second shareholder re same (0.4); emails Farder re depositions (0.1) GLASS, JESSICA J 12/15/06 Reviewed article on tort reform which mentioned 0.40 158.00 6653787 12/18/2006 Montley Rice firm. GLASS, JESSICA J 12/15/06 Retrieved all recently filed documents on 4.60 1.817.00 6653788 12/18/2006 PACER, made chart of upcoming depositions, and read and summarized expert reports. FARBER, PEGGY 12/15/06 emails, phone calls re deposition 0.40 158.00 665885 12/19/2006 ENTIEY, PHILIP 12/15/06 Reviewed notes and summarized Laura Welch's 3.90 1.540.550 6655336 12/18/2006 GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 1.540.550 6655336 12/18/2006 deposition 7.00 2.765.00 665585 12/19/2006 ENCKER, GARY M. 12/18/06 prepare for Morse deposition 1.00 545.00 6657672 12/20/2006 ENCKER, GARY M. 12/18/06 prepare for Morse deposition 1.00 545.00 6657672 12/20/2006 ENTIEY, PHILIP 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 6665861 12/22/2006 HOROWITZ, GREGORY A 12/18/06 prepare for morse deposition 1.00 545.00 6657672 12/20/2006 ENTIEY, PHILIP 12/18/06 TC GB and trade multiple emails re same (1.5); 2.50 1,487.50 6670913 01/01/2007 FT JESSICA memor re Welfch, e-mails re same (1.0) 8.00 4,360.00 6657671 12/20/2006 ENTERPRED BROOK 12/18/06 prepare for and attend deposition of property damage expert Roger Morse	e e e e e e e e e e e e e e e e e e e	(0.3) attention (0.5); conf. Bentley re opinion			*** 4.	
BECKER, GARY M. 12/15/06 Conf. shareholder re ZAI opinion (0.5); conf. second shareholder re same (0.5); conf. third shareholder re same (0.4); emails Parder re depositions (0.1) GLASS, JESSICA J 12/15/06 Reviewed article on tort reform which mentioned 0.40 158.00 6653787 12/18/2006 GLASS, JESSICA J 12/15/06 Retrieved all recently filed documents on 4.60 1,817.00 6653788 12/18/2006 PACER, made chart of upcoming depositions, and read and summarized expert reports. FARBER, PEGGY 12/15/06 Review court's ZAI ruling 0.40 158.00 6656855 12/19/2006 GLASS, JESSICA J 12/15/06 Review court's ZAI ruling 0.40 252.00 6659330 12/21/2006 GLASS, JESSICA J 12/16/06 Reviewed notes and summarized Laura Welch's 3.90 1,540.50 6655336 12/18/2006 GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 1,540.50 6655336 12/18/2006 GLASS, JESSICA J 12/18/06 Reviewed article addressing 524 (g) 2.00 790.00 6655337 12/18/2006 GLASS, JESSICA J 12/18/06 Prepare for Morse deposition 7.00 2,765.00 6656852 12/19/2006 BENTLEY, PHILIP 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 6665861 12/22/2006 BENTLEY, PHILIP 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 6665861 12/22/2006 BENTLEY, GREGORY A 12/18/06 rr zonolite sj. e-mails analysis re same (1.5); 2.50 1,487.50 6670913 01/01/2007 BECKER, GARY M. 12/19/06 prepare for and attend deposition of property damage expert Roger Morse		coverage tower /2 5/				
second shareholder re same (0.4); emails Parder re depositions (0.1) GLASS, JESSICA J 12/15/06 Reviewed article on tort reform which mentioned 0.40 158.00 6653787 12/18/2006 Motley Rice firm. GLASS, JESSICA J 12/15/06 Retrieved all recently filed documents on 4.60 1,817.00 6653788 12/18/2006 PACER, made chart of upcoming depositions, and read and summarized expert reports. FARBER, PEGGY 12/15/06 emails, phone calls re deposition 0.40 158.00 6656855 12/19/2006 BENTLEY, PRILIP 12/15/06 Review court's ZAI ruling 0.40 252.00 6659330 12/21/2006 GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 1,540.50 6655336 12/18/2006 GLASS, JESSICA J 12/18/06 Reviewed article addressing 524 (g) 2.00 790.00 6655337 12/18/2006 GLASS, JESSICA J 12/18/06 Dr. Schonfeld deposition 7.00 2,765.00 6655852 12/19/2006 BENCKER, GARY M. 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 665885 12/22/2006 BENCHEY, PHILIP 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 665885 12/22/2006 BENCHEY, PHILIP 12/18/06 TC CB and trade multiple emails re same (1.5); 2.50 1,487.50 6670913 01/01/2007 BECKER, GARY M. 12/18/06 prepare for morse deposition of property 8.00 4,360.00 6657671 12/20/2006 BENCKER, GARY M. 12/18/06 prepare for and attend deposition of property 8.00 4,360.00 6657671 12/20/2006	BECKER, GARY M.		1 50	The later of the earth of the e		
Shareholder re same (0.4), emails Farder re depositions (0.1) Reviewed article on tort reform which mentioned 0.40 158.00 6653787 12/18/2006 Motley Rice firm. GLASS, JESSICA J 12/15/06 Retrieved all recently filed documents on PACER, made chart of upcoming depositions, and read and summarized expert reports. FARBER, PEGGY 12/15/06 Review court's ZAI ruling 0.40 158.00 665855 12/19/2006 BENTLEY, PHILIP 12/15/06 Review court's ZAI ruling 0.40 252.00 6659330 12/21/2006 GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 1.540.50 6655336 12/18/2006 GLASS, JESSICA J 12/18/06 Reviewed article addressing 524 (g) 2.00 790.00 655537 12/18/2006 BENTLEY, PHILIP 12/18/06 Prepare for Morse deposition 7.00 2.765.00 6655685 12/19/2006 BECKER, GARY M. 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 665861 12/22/2006 BECKER, GARY M. 12/18/06 TC GB and trade multiple emails re same (1.5); 2.50 1.487.50 6670913 01/01/2007 BECKER, GARY M. 12/18/06 prepare for add attend deposition of property 8.00 4,360.00 6657671 12/20/2006 BECKER, GARY M. 12/18/06 prepare for add attend deposition of property 8.00 4,360.00 6657671 12/20/2006	,	second shareholder re same (0.5), conf. third	4.50	817.50	6652433 12/18/2006	
Class Jessica J 12/15/06 Reviewed article on tort reform which mentioned 0.40 158.00 6653787 12/18/2006	医异形型 医髓膜	shareholder re same (0.4): emails Farder re	ADMITTED A TOP A	to the ARMINE Reference	that are a great	
GLASS, JESSICA J 12/15/06 Reviewed article on tort reform which mentioned Motley Rice firm. GLASS, JESSICA J 12/15/06 Retrieved all recently filed documents on 4.60 1.817.00 6653788 12/18/2006 PACER, made chart of upcoming depositions, and read and summarized expert reports. FARBER, PEGGY 12/15/06 emails, phone calls re deposition 0.40 158.00 6656855 12/19/2006 BENTLEY, PHILIP 12/15/06 Review court's ZAI ruling 0.40 252.00 6659330 12/21/2006 GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 1.540.50 6655336 12/18/2006 deposition. GLASS, JESSICA J 12/18/06 Reviewed article addressing 524 (g) 2.00 790.00 6655337 12/18/2006 deposition. GLASS, JESSICA J 12/18/06 Dr. Schonfeld deposition 7.00 2.765.00 6656852 12/19/2006 BECKER, GARY M. 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 6656852 12/19/2006 BECKER, GREGORY A. 12/18/06 Tr zonolite sj, e-mails analysis re same (1.5); 2.50 1.487.50 6670913 01/01/2007 rr Jessica memor re Welch, e-mails re same (1.0) BECKER, GARY M. 12/19/06 prepare for and attend deposition of property 8.00 4.360.00 6657671 12/20/2006 damage expert Roger Morse					Elativitation de la company	
Motley Rice firm. GLASS, JESSICA J 12/15/06 Retrieved all recently filed documents on PACER, made chart of upcoming depositions, and read and summarized expert reports. FARBER, PEGGY 12/15/06 Review court's ZAI ruling 0.40 158.00 6656855 12/19/2006 BENTLEY, PHILIP 12/15/06 Review court's ZAI ruling 0.40 252.00 6659330 12/21/2006 GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 1,540.50 6655336 12/18/2006 deposition. GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 1,540.50 6655336 12/18/2006 deposition. GLASS, JESSICA J 12/18/06 Reviewed article addressing 524 (g) 2.00 790.00 6655337 12/18/2006 BECKER, GARY M. 12/18/06 Dr. Schonfeld deposition 7.00 2,765.00 6656852 12/19/2006 BECKER, GARY M. 12/18/06 Drepare for Morse deposition 1.00 545.00 6657672 12/20/2006 BECKER, GREGORY A. 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 6662861 12/22/2006 telephonic hearing HOROWITZ, GREGORY A. 12/18/06 Tr zonolite sj. s-mails analysis re same (1.5) 2.50 1,487.50 6670913 01/01/2007 r. JESSICA memore Welch, e-mails re same (1.0) BECKER, GARY M. 12/19/06 prepare for and attend deposition of property damage expert Roger Morse	GLASS, JESSICA J		0.40	158.00		n in hun ei deutschaften hij her het wit E
PACER, made chart of upcoming depositions, and read and summarized expert reports. FARBER, PEGGY BENTLEY, PHILIP 12/15/06 Review court's ZAI ruling GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 deposition. GLASS, JESSICA J 12/18/06 Reviewed article addressing 524 (g) 12/18/06 Dr. Schonfeld deposition FARBER, PEGGY 12/18/06 Dr. Schonfeld deposition 12/18/06 Prepare for Morse deposition 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 BENTLEY, PHILIP 12/18/06 Tr zonolite sj, e-mails analysis re same (1.5); 12/18/06 Tr Jessica memor re Welch, e-mails re same (1.0) BECKER, GARY M. 12/19/06 prepare for and attend deposition of property damage expert Roger Morse			*	230.00	0000707 1271072000	,
PACER, made chart of upcoming depositions, and read and summarized expert reports. FARBER, PEGGY BENTLEY, PHILIP 12/15/06 Review court's ZAI ruling GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 deposition. GLASS, JESSICA J 12/18/06 Reviewed article addressing 524 (g) 12/18/06 Dr. Schonfeld deposition FARBER, PEGGY 12/18/06 Dr. Schonfeld deposition 12/18/06 Prepare for Morse deposition 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 BENTLEY, PHILIP 12/18/06 Tr zonolite sj, e-mails analysis re same (1.5); 12/18/06 Tr Jessica memor re Welch, e-mails re same (1.0) BECKER, GARY M. 12/19/06 prepare for and attend deposition of property damage expert Roger Morse	GLASS, JESSICA J	12/15/06 Retrieved all recently filed documents on	4.60	1,817.00	6653788 12/18/2004	
read and summarized expert reports. 12/15/06 emails, phone calls re deposition 0.40 158.00 6656855 12/19/2006		PACER, made chart of upcoming depositions, and				
BENTLEY, PHILIP 12/15/06 Review court's ZAI ruling 0.40 252.00 6659330 12/21/2006 deposition. 3.90 1,540.50 6659330 12/21/2006 deposition. 3.90 1,540.50 6655336 12/18/2006 deposition. 3.90 1,540.50 6655336 12/18/2006 deposition. 3.90 790.00 655337 12/18/2006 deposition. 3.90 790.00 665865 12/19/2006 12/18/2006 12/18/2006 12/18/2006 12/18/2006 12/18/2006 12/18/2006		read and summarized expert reports.				
GLASS, JESSICA J 12/18/06 Reviewed notes and summarized Laura Welch's 3.90 1,540.50 6655336 12/18/2006 deposition. GLASS, JESSICA J 12/18/06 Reviewed article addressing 524 (g) 2.00 790.00 6655337 12/18/2006 Dr. Schonfeld deposition 7.00 2,765.00 6656852 12/19/2006 Dr. Schonfeld deposition 7.00 2,765.00 6656852 12/19/2006 Dr. Schonfeld deposition 1.00 545.00 6657672 12/20/2006 Dr. Schonfeld deposition 1.00 Dr.	and the second of the second o	12/15/06 emails, phone calls re deposition	0.40	158.00	6656855 12/19/2006	
deposition. GLASS, JESSICA J 12/18/06 Reviewd article addressing 524 (g) 2.00 790.00 6655337 12/18/2006 FARBER, PEGGY 12/18/06 Dr. Schonfeld deposition 7.00 2.765.00 6656852 12/19/2006 BECKER, GARY M. 12/18/06 prepare for Morse deposition 1.00 545.00 6657672 12/20/2006 BENTLEY, PHILIP 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 6662861 12/22/2006 telephonic hearing HOROWITZ, GREGORY A. 12/18/06 rr zonolite sj. e-mails analysis re same (1.5); 2.50 1,487.50 6670913 01/01/2007 rr Jessica memo re Welch, e-mails re same (1.0) BECKER, GARY M. 12/19/06 prepare for and attend deposition of property 8.00 4,360.00 6657671 12/20/2006		12/15/06 Review court's ZAT ruling	0.40	252.00	6659330 12/21/2006	
GLASS, JESSICA J 12/18/06 Reviewd article addressing 524 (g) 2.00 790.00 6655337 12/18/2006 FARBER, PEGGY 12/18/06 Dr. Schonfeld deposition 7.00 2.765.00 6656852 12/19/2006 BECKER, GARY M. 12/18/06 prepare for Morse deposition 1.00 545.00 6657672 12/20/2006 BENTLEY, PHILIP 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 6662861 12/22/2006 telephonic hearing HOROWITZ, GREGORY A. 12/18/06 rr zonolite sj. e-mails analysis re same (1.5); 2.50 1.487.50 6670913 01/01/2007 rr Jessica memo re Welch, e-mails re same (1.0) BECKER, GARY M. 12/19/06 prepare for and attend deposition of property 8.00 4.360.00 6657671 12/20/2006 damage expert Roger Morse	GLASS, JESSICA United The Control of		3.90	1,540.50	6655336 12/18/2006	
FARBER, PEGGY 12/18/06 Dr. Schonfeld deposition 7.00 2,765.00 6656852 12/19/2006 BECKER, GARY M. 12/18/06 prepare for Morse deposition 1.00 545.00 6657672 12/20/2006 BENTLEY, PHILIP 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 6662861 12/22/2006 telephonic hearing HOROWITZ, GREGORY A. 12/18/06 rr zonolite sj. e-mails analysis re same (1.5); 2.50 1,487.50 6670913 01/01/2007 rr Jessica memo re Welch, e-mails re same (1.0) BECKER, GARY M. 12/19/06 prepare for and attend deposition of property 8.00 4,360.00 6657671 12/20/2006	CINCE TERRITOR W					
BECKER, GARY M. 12/18/06 prepare for Morse deposition 1.00 545.00 6657672 12/20/2006 BENTLEY, PHILIP 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 6662861 12/22/2006 telephonic hearing 2.50 1.487.50 6670913 01/01/2007 rr Jessica memo re Welch, e-mails re same (1.5); 2.50 1.487.50 6670913 01/01/2007 rr Jessica memo re Welch, e-mails re same (1.0) BECKER, GARY M. 12/19/06 prepare for and attend deposition of property 8.00 4,360.00 6657671 12/20/2006 damage expert Roger Morse	the state of the s	12/18/06 Reviewd article addressing 524 (g)		4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	Out and the first section of the contract of t	and the second of the second o
BENTLEY, PHILIP 12/18/06 TC GB and trade multiple emails re tomorrow's 0.40 252.00 6662861 12/22/2006 telephonic hearing HOROWITZ, GREGORY A. 12/18/06 rr zonolite sj, e-mails analysis re same (1.5), 2.50 1.487.50 6670913 01/01/2007 rr Jessica memo re Welch, e-mails re same (1.0) BECKER, GARY M. 12/19/06 prepare for and attend deposition of property 8.00 4,360.00 6657671 12/20/2006 damage expert Roger Morse	and the control of th		1111111 P. 122	and the second of the second o		
telephonic hearing HOROWITZ, GREGORY A. 12/18/06 rr zonolite sj, e-mails analysis re same (1.5), 2.50 1,487.50 6670913 01/01/2007 rr Jessica memo re Welch, e-mails re same (1.0) BECKER, GARY M. 12/19/06 prepare for and attend deposition of property 8.00 4,360.00 6657671 12/20/2006 damage expert Roger Morse						
HOROWITZ, GREGORY A. 12/18/06 rr zonolite sj, e-mails analysis re same (1.5); 2.50 1,487.50 6670913 01/01/2007 rr Jessica memo re Welch, e-mails re same (1.0) BECKER, GARY M. 12/19/06 prepare for and attend deposition of property 8.00 4,360.00 6657671 12/20/2006 damage expert Roger Morse			0.40	252.00	6662861 12/22/2006	, and the second se
rr Jessica memo re Welch, e-mails re same (1.0) BECKER, GARY M. 12/19/06 prepare for and attend deposition of property 8.00 4,360.00 6657671 12/20/2006 damage expert Roger Morse	HOROWITZ, GREGORY A		Market to a sec	y . 194 <u>2 ar 54</u> 865 si	Samana	Commence of the control of the contr
BECKER, GARY M. 12/19/06 prepare for and attend deposition of property 8.00 4,360.00 6657671 12/20/2006 damage expert Roger Morse		rr Jessica memo re Weldh e-mails re same (1.5);	2.50	1,487.50	6670913 01/01/2001	
damage expert Roger Morse	BECKER, GARY M.	12/19/06 prepare for and attend deposition of property		4.300.00	igiyetini Kanana ah (ah taba)	
PADDUD DPCCV - The Andrew Control of the And		damage expert Roger Morse	0.60	4,350.00	pep/e/T 12/20/2006	•
	FARBER, PEGGY		100 100 180	316 00		
				3.0.00	0000000 12/21/2006	

Case 01-01139-AMC Doc 14487-1 Filed 02/05/07 Page 29 of 45

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 27

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:48

Matter No: 056772-00012 Orig Prtnr: CRED, RGTS - 06975 Proforma Number: 2221895

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Supv Prtnr: Mayer THOMAS MOERS - 03976

Matter Opened: 07/27/2001

			en e				and the state of t
UNBILLED	TIME	DETAI					
Employee Name		Work Date	Description	Hours Am	ount	Index#	Batch Date Task Act
_ X+x++++			. An and and an an an and and an and an	ا بلديم الدويد مديم عال الدوماط بعراه الديمين السالم لها إلياس على الدياد الدوام. - الديم الدويد مديم عاليات والدين الواصليات الدوام الديار السالم الواطع الدوام			
	Life milety	idir derygelije m			. •	11111	TEGRALIE (manipherono de l.)
BENTLEY, PHILIP		12/19/06	Discs TW and GAH re today's telephonic hearing and other issues	1.10	693.00	6662862	12/22/2006
HOROWITZ, GREGORY			negotiation call with counsel, incl. claimants, re x-ray protocol (1.5); review draft protocols, comment on same (.5); court call, e-mail reports re same (1.5); tcs clients,	4:50	2,677.50	6670916	01/01/2007
FARBER, PEGGY		12/20/06	others re court call (1.0) file upkeep (.2); summarizing of deposition (.8)	1:00 West of the control of the cont	395.00	6660010	12/21/2006
BECKER, GARY M.		12/21/06	review deposition report from Farber (0.2);	0.60	327.00	6661937	12/22/2006
	e ja sening Palamen		attn discovery notices (0.3); review mtg from Grace and fund to Newman (0.1)				
GLASS, JESSICA J		12/21/06	Reviewed articles addressing 524(g)	0.70	276.50	6662678	12/22/2006
BENTLEY, PHILIP		12/21/06	Review memos re PD and PI depositions	0.60	378.00	6664586	12/26/2006
FARBER, PEGGY		12/21/06	summarize schonfeld (3); respond to question about it (.3)	3.30	1,303.50	6669277	12/28/2006
HOROWITZ, GREGORY	Α.	12/21/06	rr PF report re depos, e-mails re same (1.0)	1.00	595.00	6671653	12/29/2006
GLASS, JESSICA J		12/22/06	Retrieved and reviewed recently filed documents	0.90	355.50	6664356	12/26/2006
1.2"			from PACER				g () PR križe Pravije, av svoje () Tradija a Turri. Tve Pravije sve Pravi voje modelije, udoga nijem je ili u r
BECKER, GARY M.	i de la companya de	12/22/06	emails and conf. Bentley re exclusivity brief	0.40	218.00	6666759	12/27/2006
FARBER, PEGGY			file upkeep	0.20	79.00	6669278	12/28/2006
BECKER, GARY M.		12/26/06	Review exclusivity appellate brief	0.80	436.00	6666758	12/27/2006
GLASS, JESSICA J		12/27/06	Reviewed PD deposition schedule and made	0.20	79.00	6667860	12/28/2006
	- 1		arrangements for coverage.			14344.1	
BECKER, GARY M.		12/27/06	emails Farber and Glass re depositions (0.2); email Cameron (0.1); review various orders and	0.80	436.00	6669174	12/28/2006
	e elij		witness designations re P1 and PD claims (0.5)				
FARBER, PEGGY		12/27/06	review of docket sheet to track depositions (.6), correspondence with K/E lawyer (.2)		316.00	6669279	12/28/2006
BENTLEY, PHILIP		12/27/06	Trade emails re asbestos	0.10	63.00	6673891	01/02/2007
BECKER, GARY M.		12/28/06	Attention Rust database docs from debtor and	0.20	109.00	6669750	12/29/2006
			forward same to Neumann			er iller	10/00/000
FARBER, PEGGY		12/28/06	track deposition schedule	0.10	39.50	66/26/5	12/29/2006
			Fee Total	267	80	126,306	00
			Fee Total	267.80 1	26,306.00		
	COST	SDETA					
Description/Code			Employee Date	Amount	Index# Bar	tch No Ba	tch Date

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 28 *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:48

Orig Prinr : CRED. RGTS - 06975 Proforma Number: 2221895 Matter No: 056772-00012 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

DEQUITY COMMITTEE BEILT : BENTLEY PHILIP - 02495 BILL Frequency: M
OBJECTION & RESOLUTION(ASBESTOS)
Supv Prtnr : MAYER THOMAS MOERS - 03976
Status : ACTIVE Matter Opened : 07/27/2001

UNBILLED COSTS DETAIL	
Description/Code Employee Date Amount Index	x# Batch No Batch Date
TELECOPIER 0815	Militaria e de altras, e di di di città di tradicioni sulla considera
TELECOPIER HOROWITZ, G A 12/13/06 6.00 770695	57. 389871 12/18/06
17045421423	
TELECOPIER HOROWITZ, G A 12/14/06 15.00 770698	58 389871 12/18/06
17045421423	, , , , , , , , , , , , , , , , , , , ,
0815 TELECOPIER Total : 21.00	
<u>그는 그로만 보다면 보다면 하다면 하다. 그는 것은 것은 것은 것은 것은 것은 것은 것은 다른 것은 다른 것은 </u>	대화회를 열었다.
VELOBINDINGS (Filed with the filed of the filed filed of the filed filed of the filed file	
VELOBINDINGS FARBER, P F 11/08/06 30.00 766475	50 387943 11/09/06
FARBER PEGGY 06876 BINDING VELOBINDINGS FARBER P F 11/22/06 37 50 768311	ederlandad statistica (i.e., i.e., i.e.
VELOBINDINGS FARBER, P F 11/22/06 37.50 768311 FARBER PEGGY 06876 BINDING	16 388633 11/28/06
VELOBINDINGS FARBER, P F 11/30/06 7.50 768845 FARBER PEGGY 06876 BINDING	55 388883 12/01/06
VELOBINDINGS FARBER, P F 12/07/06 30.00 769960	03 389619 12/11/06
FARBER PEGGY 06876 BINDING	12/11/66
0816 VELOBINDINGS Total : 105.00	
。TABS 1000000000000000000000000000000000000	
TABS 1 11/08/06 11 11/08/06 11 52.00 766474	46 387942 11/09/06
FARBER PEGGY 06876 TABS	
TABS FARBER, P F 11/30/06 6.00 768846	48 388882 12/01/06
FARBER PEGGY 06876 TABS	
TABS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	96 389618 12/11/06
O817 TABS Total : 186.00	
PHOTOCOPYING 0820	
PHOTOCOPYING GLASS, J J 11/06/06 22.35 76581	71 387734 11/07/06
GLASS JESSICA J	12,07,00
PHOTOCOPYING FARBER, P F 11/08/06 95.70 766414	45 387937 11/09/06
FARBER DEGGY DESCRIPTION OF THE PROPERTY OF TH	
PHOTOCOPYING FARBER, P F 11/22/06 246.15 76805	14 388624 11/28/06
FARBER PEGGY	Consider the control of the control
PHOTOCOPYING FARBER, P F 11/30/06 161.85 768780	07 388877 12/01/06
FARBER PEGGY	responsibilitation of the control of
PHOTOCOPYING FARBER, P F 11/30/06 105.45 768780	08 388877 12/01/06
FARBER PEGGY	Billian Decirio de la companio de l
PHOTOCOPYING FARBER, P F 11/30/06 236.40 768784 FARBER PEGGY	09 388877 12/01/06
	ANARAGE MINISTER OF THE ANALYSIS OF THE ANALYS
PHOTOCOPYING BENTLEY, P 12/04/06 28.20 769320 BENTLEY PHILIP	01 389349 12/06/06
PHOTOCOPYING BENTLEY, P 12/04/06 39.00 769320	02 389349 12/06/06
BENTLEY PHILIP	

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 29

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:48

Matter No: 056772-00012 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: 2221895
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr: BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001 Status : ACTIVE

Matter Opened : 07/27/2001							Status :	ACTI
JNBILLED COST Description/Code		Employee	Date	Amount	Index#	Batch No	Batch Date	
H-77	ت بريد يد يد يد يد يد يد يد يد الله الله القريد الله الله الله الله الله الله الله الل							
•.								
PHOTOCOPYING		BENTLEY, P	12/06/06	5.40	7696161	389493	12/07/06	
BENTLEY PHILIP							±, 5 ., 00	
PHOTOCOPYING		FARBER, P F	12/07/06	121.20	7698996	389613	12/11/06	
FARBER PEGGY		그 그리네 된 공항 공개하다 되는데 그				20324		
PHOTOCOPYING		FARBER, P F	12/07/06	187.50	7698997	389613	12/11/06	
FARBER PEGGY					.05055,	202043	12/11/00	
PHOTOCOPYING		GLASS, J J	12/08/06	0.15	7700938	389684	12/12/06	
GLASS JESSICA J			,,			202004	12/12/90	
PHOTOCOPYING		GLASS, J J	12/11/06	7.65	7700939	389684	12/12/06	
GLASS JESSICA J			<i></i> , 11, 03	7,43	1100232	203004	12/12/00	
PHOTOCOPYING		BENTLEY, P	12/12/06	7.80	7702175	389765.	12/14/06	
BENTLEY PHILIP			12/12/00		11/1/02/13	303/05.	12/14/06	
PHOTOCOPYING		BENTLEY, P	12/12/06	11.40		200755		
BENTLEY PHILIP		and arrives to account to \$1.	12/12/00	TT.40	7702176	389765	12/14/06	
PHOTOCOPYING	u Ajerrapiej (m. c.)	CATO, B	12/12/06	1 - ALAD WALLS 1 - 1 - 1			aran ka mika a	
CATO BRANDON		CALOY B	12/12/06	43.50	7705463	389869	12/18/06	
PHOTOCOPYING		CATO, B	10/10/06		North Control			
CATO BRANDON		CAIO, B	12/13/06	0.90	7705464	389869	12/18/06	
PHOTOCOPYING	receivant and the control of the con	TO THE STORY OF THE STORY		. No. addated an exercise			2.000	
BENTLEY PHILIP		BENTLEY, P	12/15/06	4,80	7705465	389869	12/18/06	
PHOTOCOPYING	e feer eeer Bus Julie Duttut Jill of the	alia di mananaka matumberak		tere elementario en Contra de Contra				
CATO BRANDON		CATO, B	12/19/06	0.15	7710002	390054	12/20/06	
	ja Massaga spelleja a	and the state of t		eee to test en				
PHOTOCOPYING CATO BRANDON		CATO, B	12/19/06	0.30	7710003	390054	12/20/06	
CATO BRANDON	in in the section, total makes, .		_				ere attabilitati ette	
		0820 PHOTOCOPYING Tot	al:	1,325.85				
SEARCH SERVICES	0841			A Police CER grains agreemen	etini, saasii		1 - 5	
RESEARCH SERVICES		BOYLE, B B	12/04/06	35,00	5600000	200555	The second second	
12/04/2006			12/04/00		7698282	389577	12/11/06	
10,01,200		0841 RESEARCH SERVICE	g motal .	35.00				
			D TOLAL .		error salar a		Live adversaries as a	
G-DISTANCE TEL.	0885							
GARY M. BECKER	- C C-0,02,00,000,000,000,000,000,000	BECKER, G M	20/20/06	For the second of the				
LONG DIST. TELE.		DECKER, G M	12/18/06	108.75	7714528	390270	12/27/06	
DONG DIST. TEEET	per parameter in the second of	AGOS TOMO DECEMBERS HE			and the same of		The state of the second	
		0885 LONG-DISTANCE TE	n. Total :	108.75				
TLAW ON-LINE RESE	0917	THE REPORT OF THE PROPERTY OF		A seek not seek on the first feet of the			All to the minutes of the	
WESTLAW ON-LINE RESE	UD11	מי כו פונוסות געו	** (** (**					
and the contract of the contra	u sanggalamang pagagan kala	FARBER, P F	11/21/06	4.03	7690455	388945	12/01/06	
WESTLAW ON-LINE RESE		BOYLE, B B	12/04/06	105.01	7720800	390545	01/02/07	
	ek versek MATAST fabrarra er virir i silli	GLASS, J J	12/08/06	171.92	7720801	390545	01/02/07	٠.
WESTLAW ON-LINE RESE		FARBER, P F	12/12/06	187.58	7720802	390545	01/02/07	
att o	List interest the entitle of	0917 WESTLAW ON-LINE	RESE Total :	: 468.54				
IS/NEXIS ON-LINE	0921					:		e je
LEXIS/NEXIS ON-LINE		BECKER, G M	12/27/06	44.46	7719962	390509	01/02/07	
	us respicte the first or	0921 LEXIS/NEXIS ON-L	INE Total :	44.46				
	444 441 AND	and the second of the second o		and the specific and th			and the same	

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 30

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:48

Matter No: 056772-00012 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: 2221895
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr: BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Description/Code	Employee	Date	Amount	Index# Batch No	Batch Date
CAB FARES 0940		e our ortherwedder, er it in teat		ant transfer than	
CAB FARES	HOROWITZ, G A	10/23/06	25.50	7677454 388470	11/21/06
CAB FARES - ODYSSEY GREGORY A. HOROWITZ	HOROWITZ, G A	10/23/06	67.00	7670023 388201	11/15/06
CAB FARES	GLASS, J J	10/25/06	38,76	7677455 388470	11/21/06
CAB FARES - ODYSSEY	Level 1		30,70	70,7433 3004,0	
JULIET RAMDIN, CASHIER	BENTLEY, P	10/31/06	24.00	7670638 388231	11/16/06
CAB FARES - VENDOR- JULIET RAMDIN, CASHIER	,	, ,			
CAB FARES	GLASS, J J	11/01/06	38.25	7677922 388491	11/21/06
CAB FARES - ODYSSEY			T		 Paramonine Report of Charles and Charles
JULIET RAMDIN, CASHIER	GLASS, J J	11/01/06	22.40	7670451 388231	11/16/06
CAB FARES - VENDOR- JULIET RAMDIN, CASHIER					
DIAL CAR INC.	FARBER, P F	11/20/06	50.49	7675032 388399	11/20/06
CAB FARES - VENDOR- DIAL CAR INC. 10/17/06					
GREGORY A. HOROWITZ	HOROWITZ, G A	12/04/06	50.00	7714307 390243	12/26/06
GREGORY A. HOROWITZ	HOROWITZ, G A GLASS, J J	12/04/06 12/13/06	45.00 28.00	7714308 390243 7714702 390270	12/27/06
JESSICA J GLASS JESSICA J GLASS	GLASS, J J	12/14/06	28.00	7714703 390270	12/27/06
GARY M. BECKER	BECKER, G M	12/18/06	40.00	7714525 390270	12/27/06
GARY M. BECKER	BECKER, G M	12/18/06	26.98	7714523 390270	12/27/06
GARY M. BECKER	BECKER, G M	12/19/06	56.52	7714524 390270	12/27/06
GARY M. BECKER	BECKER, G M	12/19/06	40.00	7714526 390270	12/27/06
	0940 CAB FARES	rotal :	576.90		
MEALS/IN-HOUSE 0942					
JULIET RAMDIN, CASHIER	BENTLEY, P	10/31/06	15.00	7670639 388231	11/16/06
MEALS/IN-HOUSE - VENDOR- JULIET RAMDIN, CASH	ITER				
JULIET RAMDIN, CASHIER	HOROWITZ, G A	12/05/06	6.90	7712457 390151	12/21/06
MEALS/IN-HOUSE - VENDOR- JULIET RAMDIN, CASH	HIER	. I is a superior through the co			a programme de trans
MEALS/IN-HOUSE	FARBER, P F	12/17/06	20.44	7712904 390177	12/22/06
IN-HOUSE/MEALS	Markanian in 1860.	um nu ynnw trograggani gagaf i taeriyatiling.	enterna.		
JULIET RAMDIN, CASHIER	HOROWITZ, G A	12/20/06	19.00	7712458 390151	12/21/06
MEALS/IN-HOUSE - VENDOR- JULIET RAMDIN, CASI	14.15R 3.4 (137)。		eth exist	. j. var sakts flesti stojevis sava	
12/4-5 EUROPA	BENTLEY, P	12/21/06	152,35	7712298 390110	12/21/06
MEALS/IN-HOUSE - VENDOR- EUROPA 11/28/06	C. C. DENILLE, F	12/21/06	252.35	7742230350110	12/21/06
, ==	0942 MEALS/IN-H	OUSE Total :	213.69		
			Dari A		
OUT-OF-TOWN TRAVEL 0950					
DINERS CLUB CITICORP DIN	FARBER, P F	11/30/06	248.85	7689343 388902	12/01/06
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB		na norma seguento, granda de la		A Linux Artist Consense America Alberta	
CITICORP DINERS CLUB FARBER/PEGGY DEPART:					
12/04/06 LGA TO PIT	GRANT AND		er tre	, and received the arrangement of the	Le cestrá treiticationica

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 31

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:48

filiation: KLNF; Business Discussed: on Train

Matter No: 056772-00012

Orig Prtnr: CRED. RGTS - 06975

Proforma Number: 2221895

Client Name: W.R. GRACE & CO. EOUITY COMMITTEE

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001 Status : ACTIVE

Matter Opened : 07/27/2001						Status	: ACTIV
UNBILLED COSTS DETAIL Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date	
		The second secon					
DINERS CLUB CITICORP DIN	HOROWITZ, G A	11/30/06	248.85	7689345	388902	12/01/06	
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB	alla de la companya		and the second second		a a sa star redicts to	Sektott effektive ville	
CITICORP DINERS CLUB HOROWITZ/GREG DEPART:		+:					
GREGORY A. HOROWITZ	HOROWITZ, G A	12/04/06	, to the comment of the best of the comment of the		200013	artinimate e Fee	
Name: Omni William Penn; City: Pittsburgh, PA; D		12/04/06	152.76	7714305	390243	12/26/06	
or the control of the				•	n sang Kasalagin		
	GLASS, J J	12/13/06.	216.41	7714700	390270	12/27/06	
Name: The Madison; City: Washington, DC; Date(s)							
: 12/13/06	- John Shala Marakasan .		the second of			er ele ale aes de Cestielle.	
	BECKER, G M	12/18/06	187.56	7714527	390270	12/27/06	
Name: OmriWm Penn; City: Pittsburgh; Date(s): 12	The contract of the contract o		e file a at faitae tea fat as a g			tileiktelektotoleht. II	
/18-12/19/06 DINERS CLUB CITICORP DIN	HOROWITZ, G A	12/29/06	240.50	7718927	390409	12/29/06	
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB		12/23/00		1110321	3,0000	12/23/00	
CITICORP DINERS CLUB HOROWITZ/GREGORY							
DEPART:12/05/06 LGA TO PIT							
DINERS CLUB CITICORP DIN	FARBER, P F	12/29/06	70.25	7718929	390409	12/29/06	
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB							
CITICORP DINERS CLÜB FÄRBER/PEGGY DEPART:					Line of a firstward	ejat Gerjät flerret Ajeret Gruss	1, 1
12/05/06 DINERS CLUB CITICORP DIN	GLASS, J J	12/29/06	359.55	7718935	390409	12/29/06	
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB	GLM35, U.G.	12/23/06		1110333	320403	12/29/00	
CITICORP DINERS CLUB GLASS/JESSICA DEPART:							
12/05/06 JFK TO PIT							
DINERS CLUB CITICORP DIN	GLASS, J J	12/29/06	406.25	7718940	390409	12/29/06	
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB							
CITICORP DINERS CLUB GLASS/JESSICA DEPART:		*	e file Makamatan e		a de la compansión	mittediki betatak beruara	
12/13/06 NYP TO WAS DINERS CLUB CITICORP DIN	HOROWITZ, G A	12/29/06	100.00	7718941	390409	12/29/06	
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB	HOROWITZ, G A	12/29/00	100.00	1110341	390409	12/29/06	
CITICORP DINERS CLUB HOROWITZ/GREG DEPART:							
12/05/06 PIT TO LGA							
DINERS CLUB CITICORP DIN	FARBER, P F	12/29/06	100.00	7718942	390409.	12/29/06	
OUT-OF-TOWN TRAVEL - VENDOR- DINERS CLUB							1
CITICORP DINERS CLUB FARBER/PEGGY DEPART:		1.	ommong aftgrungst uklinus i				. ** .
12/05/06 PIT TO LGA	AAFA AYIM AM MAYAY MAAYI	ar m	2 222 00				
ANNA II.	0950 OUT-OF-TOWN TRAVE	. rotar :	2,330.98				٠.
MEALS/T & E 0951		• •					
GREGORY A. HOROWITZ	HOROWITZ, G A	10/23/06	15.50	7670021	388201	11/15/06	
Establishment: Dinner; Guests: Greg Horowitz; Af						an consequent at a second	
Teefico registration in the community of the figure of the community of th	 and the foliage of the property o		and a set of play for the willing the first		4,47%	muunima arang aga araa ing marabi ka m	

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 32 *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 1	10:29:48			and the state of t		e ja osa sa s		J. J	
Matter No: 056772-00012				and the second s	P60 P606	- 06975	10-	roforma Number	2271005
Client Name : W.R. GRACE & CO	POUTTY COMMITTEE			Bill Prtnr : B				3ill Frequency	
Matter Name : CLAIM ANALYSIS		(SOMERGE				S MOERS - 03976		orre rrequency	. 11
Matter Opened: 07/27/2001	OBCECTION & RESCRICTION (A	36651057			WITTH THOUSEN			Status	- A C'IT'T 3/PC
Marcer Opened : 07/27/2001			. 1. Harri						
UNBILLED COSTS	DETAIL			***					
Description/Code		Employee		Date	Amount	Index# 1	atch No	Batch Date	
	ر الراح الراح الراح المعادلة أن من المأثرات المعادل الراح المادية المناطقة والراج المناطقة المادية المناطقة ا الراح الراح الراح المناطقة المنظمة المناطقة المناطقة والمناطقة والمناطقة والراجة المناطقة المناطقة المناطقة ا			(1991)(14)	on the feet of the second			المراثوم يؤتونو لأتواد والمارات	
		de a	11.00				100		
GREGORY A. HOROWITZ		HOROWITZ,	G A	10/23/06	18.53	7670022	388201	11/15/06	
Establishment: Snack; G	uests: Greg Horowitz; Aff								
	s Discussed: On Train fro				, eleber				
m Delaware		ación de esta de la companya de la c						and the state of t	e i nasaa milian ka 🗀 🖂
GREGORY A. HOROWITZ		HOROWITZ,	GA	12/05/06	40.24	7714306	390243	12/26/06	
	Guests: Greg Horowitz; Af								
filiation: KLNF; Busine								1.00	
JESSICA J GLASS		GLASS, J	J	12/13/06	44.60	7714701	390270	12/27/06	
	son; Guests: Jessica Glas								
	s; Business Discussed: me								
al in hotel		17 - 200		contrata de c	2 m / 1				
JESSICA J GLASS		GLASS, J	J	12/14/06	19.66	7714704	390270	12/27/06	
	McDonalds; Guests: Jessi								
	business; Business Discus								
sed deposition				u sus la mos us					e servicio de la compansión de la compan
GARY M. BECKER		BECKER, G	м	12/18/06	10.50	7714520	390270	12/27/06	
	Guests: gbecker; Affilia		• •						
	ness Discussed: business								
GARY M. BECKER		BECKER, G	M	12/19/06	5.30	7714521	390270	12/27/06	
The second secon	/19; Guests: g becker; Af		•						
	; Business Discussed: bus								
iness									
GARY M. BECKER		BECKER, G	M	12/19/06	3.78	7714522	390270	12/27/06	
	Guests: g becker; Affilia								
	iness Discussed: business								
Cron. Ridner accan, Due	THESE SISCHOOLS. NUCL.		:/r	E Total :	158.11				
a da da da Alba da Arberto			, . u.				1404		
COURT REPORTER/VIDEO	0965			the first field (1911)					
JOHNNY JACKSON & ASSOCI		FARBER, E	- F	11/21/06	759.00	7677847	388441	11/21/06	
	POSITION FEES - VENDOR-	P.PHCESEN, I		11,21,00	,,,,,,,,	, , , , , , , ,			
JOHNNY JACKSON & ASSOCI		japann ju							
LAURIE B. GREEN, INC.	ALES, INC. non his balayees	FARBER, I	S E	11/21/06	343.30	7678280	388441	11/21/06	
·	POSITION FEES - VENDOR-	EMINDEN, E		11/21/00	545.50			11, 21, 40	
LAURIE B. GREEN, INC.	POSITION PEES - VENDOR-								
LAURIE B. GREEN, INC.		OSES COMP	ਹਜ਼ਰ ਹ	ORTER/VIDEO Total :	1.102.30		Original Company		
		OSOS COUR.	. KEL				5.45		
TRANSCRIPT FEES	0980								****
LEGALINK MANHATTAN	0,00	FARBER, I	יוד כ	11/29/06	1,655.16	7685820	388734	11/29/06	
TRANSCRIPT FEES - VENDO	D TECATINE MANUATURA	T.LTCTAINT,	. 4:		-,			,,	
TRANSCRIPT FEES - VENDO	NEW TREASURATION TO THE PROPERTY OF THE PROPER	0980 TRAN	SCRIP	T FEES Total :	1.655 16				
A first construction of a first section of the sect	and the second s			the control of the second seco					
									* ** ** . *
							Alegen i e Officialistic		
		efinia en in Les cites							
Costs Total :					8,331.74				

8,331.74 Costs Total :

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 3:

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:48

Matter No: 056772-00012
Orig Prtnr: CRED, RGTS - 06975
Proforma Number: 2221895
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Bill Prtnr: BENTLEY PHILIP - 02495
Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Opened: 07/27/2001 Status : ACTIVE

								Juan	MCIIVE
BILLING INST Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward		
BENTLEY, PHILIP	17.00	A		######################################		garage en	nadna a za e e e e e e e e e e e e e e e e e		
HOROWITZ, GREGORY A		31,416.00							
BECKER, GARY M.	39.80	21,691.00	. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			Edger			en la semina
GLASS, JESSICA J	62.00	24,490.00							
FARBER, PEGGY	96.20	37,999.00						un der einermichte vollichte in	
Total:	267.80	126,306.00	a de la companya de La companya de la co						
BILLING INST	r R U C T I O	NS FOR	UNBILLE	D COSTS S	UMMARY			and the second	
Code Description	Amo	unt	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward		
0815 TELECOPIER		21.00							jjás:
0816 VELOBINDINGS		105.00							
0817 TABS									e e e e e e e e e e e e e e e e e e e
0820 PHOTOCOPYING	Any minimi di Almandi.	1,325.85							
0841 RESEARCH SERVICES	3	35.00							
0885 LONG-DISTANCE TEL	L.	108.75							
0917 WESTLAW ON-LINE P	RESEARCH	468.54	was not not the second name of t						
0921 LEXIS/NEXIS ON-L	INE RESEA	44.46	ASSOCIATION OF THE PERSON OF T						
0940 CAB FARES		576.90		The state of the s			William Colonia Coloni		
0942 MEALS/IN-HOUSE		213.69		****	Woman to the contract of the c				
0950 OUT-OF-TOWN TRAV	el,	2,330,98					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
0951 MEALS/T & E		158.11	www.						
0965 COURT REPORTER/V	IDEO DEPO	1,102.30							
0980 TRANSCRIPT FEES		1,655.16					AND THE PROPERTY OF THE PROPER	-	

alp 132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 34 *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:49

Matter No: 056772-00019 Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2221895

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name: HEARINGS
Supv Prtnr: MAYER THOMAS MOERS - 03976
Matter Opened: 09/06/2002
Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY
Code Description Code Description Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward 8,331.74 Costs Total :

PAGE 35

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP

Run Date & Time: 01/24/2007 10:29:49

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00019 Orig Prtnr : CRED. RGTS - 06975 Proforma Number: Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Supv Prtnr : MAYER THOMAS MOERS - 03976
Status Matter Name : HEARINGS Matter Opened : 09/06/2002 PRE-BILLING SUMMARY REPORT UNBILLED TIME FROM: 11/20/2006 TO: 11/30/2006 The state of the s GROSS BILLABLE AMOUNT: 497.25 AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: 12/18/2006 CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) BILLING COMMENTS: UNAPPLIED CASH ACCOUNTS RECEIVABLE TOTALS 32,866,20 567.25 UNIDENTIFIED RECEIPTS:
0.00 PAID FEE RETAINER:
0.00 PAID DISB RETAINER: DISBURSEMENTS: FEE RETAINER: 0.00 DISE RETAINER: 0.00 TOTAL OUTSTANDING: 33,433,45 TOTAL AVAILABLE FUNDS: BILLING HISTORY 12/05/06 LAST PAYMENT DATE: 01/02/07 DATE OF LAST BILL: LAST BILL NUMBER: 449709 ACTUAL FEES BILLED TO DATE: 178,339.00 ON ACCOUNT FEES BILLED TO DATE: 0.00 TOTAL PEES BILLED TO DATE: 178,339.00 10/31/06 FEES WRITTEN OFF TO DATE: 5,087.68 LAST BILL THRU DATE: COSTS WRITTEN OFF TO DATE: Write Down/Up Reason Codes: FOR ACCTG USE ONLY: (1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee (2) Late Time & Costs Posted (5) Business Development (8) Premium (3) Pre-arranged Discount (6) Summer Associate (9) Rounding DATE OF BILL: Processed by: BILL NUMBER:

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 36 *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:49

Orig Prtnr : CRED. RGTS + 06975 Proforma Number: 2221895 Matter No: 056772-00019 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : HEARINGS Supv Prtnr : MAYER THOMAS MOERS - 03976 Matter Opened: 09/06/2002

Status : ACTIVE UNBILLED TIME SUMMARY Total Unbilled -----

Emp Id Employee Name Group Oldest Latest Hours 05292 BECKER, GARY M. 11/20/06 12/18/06 15.50 8,447,50

Total: 15.50 8.447.50

Sub-Total Hours : 0.00 Partners 15.50 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

UNBILLED COSTS SUMMARY Code Description Oldest Latest Total Entry Entry Amount 09/10/06 11/20/06 200.00 0940 CAB FARES 0950 OUT-OF-TOWN TRAVEL 11/30/06 11/30/06

Total 497.25

Grand Total 8,944.75

BILLING & PAYMENT HISTORY (Reflects Payments As of 01/24/07 10:29:49)

	Bille	•	Applied Collec	The reserve is a substitute of the property of the server		
Bill Date Thru Date Bill#	Fee & OA	Disbursement	From OA Total	Date	Balance Due	* *
PRIOR TO 2003	51,248.82	83.14	51,331.	to the first the same and the same		
YEAR 2004	8,889.50	1.27.40	9,016.		or the office of the control of	e e la la ese atrada de tan ententro de percentales de
YEAR 2005	44,125.50	2,412.10	46,537.			
01/31/06 12/31/05 429349	13,936.00	803.00		00 07/24/06		
05/19/06 03/31/06 437384	6,426.00	1,977.40				
08/16/06 06/30/06 443006	10,064.00	555.60		60 01/02/07		
08/30/06 07/31/06 444084	5,481.00	.00	846.	10 10/17/06	4,634.90	
09/29/06 08/31/06 446051	6,264.00	729.10	729.	10 11/07/06	6,264.00	
10/31/06 09/30/06 447500	20,030.00	1,459.00	17,255.	70 12/15/06	4,233.30	
12/05/06 10/31/06 449709	9,286.50	70.00		.00	9,356.50	
01/24/07 10/31/06 454121	8,447.50	497.25	egeneration artitle a following in	.00	8,944.75	
et li france et littelijki produktika (h.) 19 mai 10 france france france et e.)					Style Feeting Seetin 1-1	
pelingula di Total;	184,198.82	8,713.99	159,479.	.36	33,433.45	

297.25

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 37 *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:49

Orig Prtnr : CRED. RGTS - 06975 Proforma Number: 2221895 Matter No: 056772-00019 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name : HEARINGS Supv Prtnr : MAYER THOMAS MOERS - 03976

Matter Opened : 09/06/2002		in electric de la facilità de la companione	Supv Prenr :	: MAIER THOMAS	Salas varider krager, i	namén krozev vol.			
						Status	: ACTIVE		
UNBILLED TIME					1 11 124 444	russ (Maragan) santan usah m			
Employee Name	Work Date	Description		Hours	Amount	Index# Batc	h Date Task Act		
عارية بمربوا للا للدريد للا للدريدا ما الدأ ألم أما تعالما الدالد الدائد الدائد الدائد الدائد الدائد			الإستانة فالفراق والواقية والساسات	er and the second secon					
	*						All Company		
	Wilmin	re for and attend omnibus hearing agton		7.30	3,978.50	6611512 11/2	2/2006		
BECKER, GARY M.	12/13/06 prepar	rations for omnibus hearing inclu a review and instruction Gavigan	nding	1.00	545.00	6650168 12/1	4/2006		
BECKER, GARY M.	12/14/06 Prepar	re for omnibus hearing		0.40	218.00				
BECKER, GARY M.	12/15/06 Omnibu	s hearing preparation		0.30	163.50	6652436 12/1			
BECKER, GARY M	12/18/06 prepar	e for and attend omnibus hearing		6.50	3,542.50	6657673 12/2	0/2006		
	Pittsk	ourgh	nghan Alamanan T			Haiderfülligellerde	** ** ** ** ** ** ** ** ** ** ** **		
		Fee Total			15.50	8,447.50	nie:		
n men en e	ration was a			eglines gramms					
	111	Fee Total		15.50	8,447.50				
							4		
UNBILLED COST	SDETAIL			411711			Control of the Contro		
Description/Code		Employee	Date	Amount		tch No Batch D	ate		
CAB FARES	0940		1, 11 (1)				ilian Mari		
PHILIP BENTLEY		BENTLEY, P	09/10/06	72.00	7662973	887851 11/08	/06		
PHILIP BENTLEY		BENTLEY, P	09/10/06	42.00		887851 11/08	· ·		
PHILIP BENTLEY		BENTLEY, P	09/11/06	72.00	7662975		1		
JULIET RAMDIN, CASHIE CAB FARES - VENDOR- J		BECKER, G M	11/20/06	14.00	7678845	88531 11/22	/06		
		0940 CAB FARES Total :	:	200.00					
							Marian Marian		
OUT-OF-TOWN TRAVEL									
DINERS CLUB CITICORP		· ·	11/30/06	297.25	7689325	888902 12/01	/06		
OUT-OF-TOWN TRAVEL -	The state of the s	and the state of t	÷	a service a succession					
CITICORP DINERS CLUB 11/14/06 NYP TO WI			4172617 5 2404 .	nt maringsfyrin ar Enne eff enter yr 191		er 1994 (Pentet Vilgel) bligt ber die 1 Historiaansk beskrijk (Penter)			
TT\ T4\ 00 MTE: 10 TO MT	in place (1977) in the second of the second	0950 OUT-OF-TOWN TRAVI	EL Total :	297.25	7.3.4		print (
					4.74		11.24. 12.1.		
i kameliniki	renterior del la companya del		i familia	edidianalidi. Specification	******		ista (1) Martin		
Costs Total :									
Costs Total :	elegicani.			497.25		a de suscitationes est en el	at each		
							djan		
						is a more medical West	1.5		
			494				## <u></u>		
Haran Addition	PARTED BY	un mis suite sinte persenti de la filli il							

PAGE

alp_132r: Matter Detail kramer Levin naftalis & frankel Llp

********	AAA + AA 21	112 1113	120	or LICHMAND	×
*PRI	VILEGEN	AND	CON	RTDRWTTAL.	

Run Date & Time: 01/24/2007 10:29:49 Orig Prtnr : CRED. RGTS - 06975 Matter No: 056772-00019 Proforma Number: 2221895 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Matter Name: HEARINGS Supv Prtnr: MAY Matter Opened: 09/06/2002 Supv Prtnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY Employee Name Hours Amount Bill W/o/W/u Transfer To Clnt/Mtr Carry Forward BECKER, GARY M. 15.50 8,447.50 Total: 15.50 8,447.50 BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY Code Description Amount Bill W/o / W/u Transfer To Cint/Mtr Carry Forward 200.00 0950 OUT-OF-TOWN TRAVEL Costs Total :

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 39

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:49

Matter No: 056772-00028

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: TRAVEL\NON-WORKING

Matter Opened: 10/04/2002

Special Billing Instructions: reduce tele. 1.00/photo. 0.15 Bill this matter only at 1/2 standard rate

DDE-BILLING SUMMARY PROOFT.

UNBILLED TIME FROM: 11/20/2006 THE PERSON OF THE PROPERTY OF THE PROPERTY OF THE PERSON O GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: 12/19/2006 YES OR NO CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) BILLING COMMENTS: 15,396.50 396.50
0.00 UNIDENTIFIED RECEIPTS: 0.00
0.00 PAID FEE RETAINER: 0.00
0.00 O.00 O.00 FEES: DISBURSEMENTS: 0.00 FEE RETAINER: DISB RETAINER: 0.00 TOTAL OUTSTANDING: TOTAL AVAILABLE FUNDS: 15,396.50 BILLING HISTORY 12/05/06 LAST PAYMENT DATE: 01/02/07 DATE OF LAST BILL: 449709 ACTUAL FEES BILLED TO DATE: 69,370.75 LAST BILL NUMBER: ON ACCOUNT FEES BILLED TO DATE: 0.00 TOTAL FEES BILLED TO DATE: 69,370.75 10/31/06 FEES WRITTEN OFF TO DATE: 25,258.50 LAST BILL THRU DATE: COSTS WRITTEN OFF TO DATE: Write Down/Up Reason Codes: FOR ACCTG USE ONLY: (1) Exceeded Fixed Fee (4) Excessive Legal Time (7) Fixed Fee (2) Late Time & Costs Posted (5) Business Development (8) Premium (3) Premarranged Discount (6) Summer Associate (9) Rounding (10) Client Arrangement DATE OF BILL: Processed by:

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 41
PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:49

Matter No: 056772-00028 Orig Prtnr: CRED. RGTS - 06975 Proforma Number: 2221895

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr: BENTLEY PHILIP - 02495 Bill Frequency: M
Matter Name: TRAVEL\NON-WORKING Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Name: TRAVEL\NON-WORKING Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Opened : 10/04/2002 Status : ACTIVE

U N B I L L E D T I M E Employee Name	DETAIL Work Date Descripti		Hours	Amount		Batch Date	
					بالباك بدليل كالبركي		
BECKER, GARY M. FARBER, PEGGY FARBER, PEGGY FARBER, PEGGY FARBER, PEGGY	11/20/06 Non-working travel time for omnib 12/04/06 travel to Pittsburgh (including p 12/05/06 travel from Pittsburgh to NYC 12/18/06 Travel from home to Cleveland Air 12/18/06 Travel from Cleveland airport to	us hearing lane delay) port	3.20	864.00 987.50	6611513 6640220 6640222	3 11/22/2006 0 12/06/2006 0 12/06/2006 0 12/19/2006 1 12/19/2006	
FARBER, PEGGY FARBER, PEGGY BECKER, GARY M.	Cleveland 12/18/06 Travel from Cleveland law firm to 12/18/06 Travel from LGA to home 12/18/06 Non working travel associated wit	LGA h attendance		750.50 138.25 405.00	6656853	3 12/19/2006 1 12/19/2006 1 12/20/2006	
BECKER, GARY M.	at omnibus hearing in Pittsburgh one-half rate) 12/19/06 non working travel: return from deposition		9.00	2,430.00	· . · 6657675	5 12/20/2006:	
	Fee Total			31.00	7,115	.75	
	Fee Total			7,115.75			
			E.5		forms for	.*· · ··	
			1.7 - (1.2)		ili Liter SIV. T		
			i.			 	
						á	
						.#	
					Yes.		

alp_132r: Matter Detail KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 40
PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/24/2007 10:29:49

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Matter Name: TRAVEL\NON-WORKING Supv Prtnr: MAYER THOMAS MOERS - 03976

Matter Opened: 10/04/2002 Status : ACTIVE

UNBILLED TIME	E SUMMARY	Total	Unbilled -		
Emp Id Employee Name	Group	Oldest Latest	Hours	Amount	ser Germanell, num aur timmer verste aus s
05292 BECKER, GARY M.	CRED	11/20/06 12/19/06	13.70	3,699.00	
06876 FARBER, PEGGY	LITI Total:	12/04/06 12/18/06	17.30	3,416.75	
	Total:		31.00	7,115.75	

Sub-Total Hours : 0.00 Partners 13.70 Counsels 17.30 Associates 0.00 Legal Assts 0.00 Others

BILLING & PAYMENT HISTORY (Reflects Payments As of 01/24/07 10:29:49)

	Bil.	led Applied	Collection	1 <i>S</i>	Balance
Bill Date Thru Date Bill#	Fee & OA	Disbursement From OA	Total	Date	Due
PRIOR TO 2003 YEAR 2004	5,975.00 4,049.00	205.00 1,785.70	6,180.00 5,834.70		
YEAR 2005 01/31/06 12/31/05 429349 05/19/06 03/31/06 437384	26,539.50 7,771.00 4,068.00	1,672.20 .00 .00	4,068.00		
08/16/06 06/30/06 443006 08/30/06 07/31/06 444084 09/29/06 08/31/06 446051 10/31/06 09/30/06 447500 12/05/06 10/31/06 449709	3,186.00 1,260.00 1,350.00 3,834.00 1,836.75	192.20 .00 .00 .00 .00	.00	12/15/06	1,260.00 1,350.00 3,834.00 1,836.75
01/24/07 10/31/06 454121 Total:	7,115.75 66,985.00	.00 4,054.40	.00 55,642.90		7,115.75 15,396.50
			·.		

alp 132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Run Date & Time: 01/24/2007 10:29:49

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Prtnr: CRED, RGTS - 06975 Proforma Number:

Bill Prtnr : BENTLEY PHILIP - 02495

Supv Prtnr : MAYER THOMAS MOERS - 03976

											VΒ	

Bill Frequency: M

PAGE 42

2221895

Matter Opened: 10,	/04/2002			Status : ACTIVE
Employee Name	Hours Amount !	BILLED TIME SUMMA!	R Y ansfer To Cint/Mtr Carry Forward	
BECKER, GARY M.	13.70 3,699.00			
PARBER, PEGGY	17,36 3,416.75			
Total:	31.00 7,115.75			
語為				
en Gest				
sauckijskij, s	。 《建筑建设建设设置设计》。			

alp_132c: Client Summary KRAMER LEVIN NAFTALIS & FRANKEL LLP PAGE 1

alp_132c: Cl	ient Summary	KRAMER LEVIN NAFTALIS *PRIVILEGED AND CO		PAGE 1			
Run Date & T	ime: 01/24/2007 10:29:52	*PRIVILEGED AND CO	NFIDENTIAL*				
Client No: 0 Client Name	56772 : W.R. GRACE & CO. EQUITY COMMITTEE						
Special Bill	ing Instructions:						
		PRE-BILLING SUMMARY					
	UNBILLED TIME FROM: UNBILLED DISB FROM:	01/01/1901 01/01/1901	TO: 12/28/2006 TO: 12/29/2006				
	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	FEES 166,249.25	COSTS 10,217.54				
	PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:						
	THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	12/28/2006 YES OR NO	12/29/2006				
	BILLING PARTNER APPROVAL: BILLING COMMENTS:		WRITE OFF APPROVAL (necessary for				
Rina. Rina.							
		ACCOUNTS RECEIVABLE TOTALS	UNAPPLIED CA	SH			
	FEES: DISBURSEMENTS: FEE RETAINER:	265,694.80 14,195.38 0.00	UNIDENTIFIED RECEIPTS: 0.00 PAID FEE RETAINER: 0.00				
	DISB RETAINER: TOTAL OUTSTANDING:	0.00 301,593.86	PAID DISB RETAINER: 0.00 TOTAL AVAILABLE FUNDS: 0.00 TRUST BALANCE:				
			RG RISTORT				
	DATE OF LAST BILL: LAST BILL NUMBER:	ON ACCO	LAST PAYMENT DATE: 01/02/07 TUAL PRES BILLED TO DATE: 1,979,784.25 DUNT FRES BILLED TO DATE: 0.00 DITAL FRES BILLED TO DATE: 1,979,784.25				
	LAST BILL THRU DATE:	10/31/06. I Co	PEES WRITTEN OFF TO DATE: 164,668.18 OSTS WRITTEN OFF TO DATE: 24,545.22				
FOR ACCTG (USE ONLY: (1) Exceeded Fixed Fee (2) Late Time & Costs Poste		me (7) Fixed Fee				
	(3) Pre-arranged Discount	(6) Summer Associate		0) Client Arrangement			
BILL NU	MBER: DATE OF E	ILL: Processed by	FRC	_CRC+			